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Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION**

-----	X	
	:	
In re	:	Chapter 11
	:	
CHINOS HOLDINGS, INC., et al.,	:	Case No. 20-32181 (KLP)
	:	
Debtors.¹	:	(Jointly Administered)
	:	
-----	X	

**FIRST MONTHLY FEE STATEMENT
 OF WEIL, GOTSHAL & MANGES LLP
 FOR ALLOWANCE OF AN ADMINISTRATIVE
 CLAIM FOR COMPENSATION AND REIMBURSEMENT OF
EXPENSES INCURRED FROM MAY 4, 2020 THROUGH MAY 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are Chinos Holdings, Inc. (3834); Chinos Intermediate Holdings A, Inc. (3301); Chinos Intermediate, Inc. (3871); Chinos Intermediate Holdings B, Inc. (3244); J. Crew Group, Inc. (4486); J. Crew Operating Corp. (0930); Grace Holmes, Inc. (1409); H.F.D. No. 55, Inc. (9438); J. Crew Inc. (6360); J. Crew International, Inc. (2712); J. Crew Virginia, Inc. (5626); Madewell Inc. (8609); J. Crew Brand Holdings, LLC (7625); J. Crew Brand Intermediate, LLC (3860); J. Crew Brand, LLC (1647); J. Crew Brand Corp. (1616); J. Crew Domestic Brand, LLC (8962); and J. Crew International Brand, LLC (7471). The Debtors’ corporate headquarters and service address is 225 Liberty St., New York, NY 10281.

Name of Applicant:	Weil, Gotshal & Manges LLP Attorneys for Debtors and Debtors in Possession
Authorized to provide professional services to:	Chinos Holdings, Inc., et al. Debtors and Debtors in Possession
Date of retention order:	June 5, 2020, <i>nunc pro tunc</i> to May 4, 2020
Period for which compensation and reimbursement are sought:	May 4, 2020 through May 31, 2020
Compensation sought as actual, reasonable, and necessary:	\$3,255,809.00
Less 20% Holdback:	\$651,161.80
Expense reimbursement sought as actual, reasonable, and necessary:	\$34,285.77
Type of fee statement or application:	Monthly Fee Statement ²

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code, (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing Retention and Employment of Weil, Gotshal & Manges LLP as Attorneys for Debtors Effective as of Petition Date* entered June 5, 2020 [Docket No. 448] (the “**Retention Order**”), the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief*, dated May 28, 2020 [Docket No. 389] (the “**Interim Compensation Order**”), and the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of Virginia (the “**Local Bankruptcy Rules**”), the law firm of Weil, Gotshal & Manges LLP (“**Weil**”), counsel for Chinos Holdings, Inc. and certain of its affiliates, as debtors and debtors in possession

² Notice of this Monthly Fee Statement shall be served in accordance with the Interim Compensation Order (as defined herein) and objections to payment of the amounts described in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

(collectively, the “**Debtors**”), hereby submits this monthly fee statement (the “**Monthly Fee Statement**”) for the allowance of compensation for the reasonable and necessary legal services rendered by Weil for the period from May 4, 2020 through May 31, 2020 (the “**Fee Period**”) and reimbursement of the actual and necessary expenses that Weil incurred during the Fee Period. By this Monthly Fee Statement, Weil seeks allowance of compensation for services rendered in the amount of \$3,255,809.00 and payment in the amount of \$2,604,647.20 (which equals 80% of the compensation sought herein) and reimbursement for the actual and necessary expenses in the amount of \$34,285.77.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, Weil has attached the following:
 - **Exhibit A** is a summary of the number of hours expended and fees incurred (on an aggregate basis) by Weil partners, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Weil established in accordance with its internal billing procedures. Weil incurred \$3,255,809.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, Weil seeks reimbursement for 80% of such fees, \$2,604,647.20 in the aggregate.
 - **Exhibit B** is a summary providing certain information regarding the Weil attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Weil’s attorneys and paraprofessionals expended a total of 3,661.1 hours in connection with these chapter 11 cases during the Fee Period.
 - **Exhibit C** is a summary of the expenses incurred by Weil during the Fee Period that sets forth the total amount of reimbursement sought with respect to each type of expense for which Weil is seeking reimbursement in this Monthly Fee Statement. These disbursements comprise the requested sum for Weil’s out-of-pocket expenses.
 - **Exhibit D** is a detailed invoice for the hours expended and fees incurred by Weil partners and paraprofessionals during the Fee Period with respect to each one of the subject matter categories that Weil established in accordance with its internal billing procedures.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Weil reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee statements and applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, and Interim Compensation Order.

WHEREFORE, Weil requests allowance of its fees and expenses in the total amount of \$2,638,932.97 representing the sum of 80% of its fees requested herein and 100% of the expense reimbursement requested herein, and that such fees and expenses be paid as administrative expenses of the Debtors' estate.

Dated: July 14, 2020
Richmond, Virginia

/s/ Ray C. Schrock, P.C.
WEIL, GOTSHAL & MANGES LLP
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Ryan Preston Dahl (admitted pro hac vice)
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Attorneys for Debtors and Debtors in Possession

EXHIBIT A

**SUMMARY OF FIRST MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD MAY 4, 2020 THROUGH MAY 31, 2020**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT†	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Bond, W. Michael	CORP	1980	\$1,695.00	25.3	\$42,883.50
Epstein, Michael A.	CORP	1980	\$1,575.00	9.3	\$14,647.50
Pari, Joseph M.	TAX	1988	\$1,695.00	71.0	\$120,345.00
Wessel, Paul J.	TAX	1988	\$1,695.00	5.2	\$8,814.00
Lynch, Alexander D.	CORP	1988	\$1,575.00	6.3	\$9,922.50
Carangelo, Robert F.	LIT	1992	\$1,275.00	157.6	\$200,940.00
Lender, David J.	LIT	1994	\$1,425.00	2.1	\$2,992.50
Genender, Paul R.	LIT	1994 (TX)	\$1,250.00	41.3	\$51,625.00
Schrock, Ray C.	BFR	1998 (IL)	\$1,650.00	79.0	\$130,350.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	19.2	\$23,040.00
Dahl, Ryan Preston	BFR	2007	\$1,275.00	94.1	\$119,977.50
Christensen, Evert J.	LIT	2007	\$1,175.00	10.8	\$12,690.00
Lewis, Benton	CORP	2008	\$1,175.00	18.9	\$22,207.50
Arthur, Candace	BFR	2010	\$1,125.00	257.8	\$290,025.00
Byrne, Peter M. (Counsel)	CORP	2007	\$1,100.00	27.4	\$30,140.00
D'Aloia, Justin D. (Counsel)	LIT	2011	\$1,100.00	146.9	\$161,590.00
Steiger, Caitlin Fenton (Counsel)	CORP	2011 (FL)	\$1,100.00	45.8	\$50,380.00
Prugh, Amanda Pennington (Counsel)	LIT	2012	\$1,100.00	32.2	\$35,420.00
De Vuono, Christina A. (Counsel)	CORP	2015	\$1,100.00	3.0	\$3,300.00
Total Partners and Counsel:				1,053.2	\$1,331,290.00

† BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Primavera, William	LIT	2000	\$425.00	30.4	\$12,920.00
Hubana, Lidija	LIT	2001	\$425.00	37.1	\$15,767.50
Moncada, Alcira	LIT	2004	\$425.00	46.0	\$19,550.00
Deopersaud, Savitri A.	LIT	2005	\$425.00	34.3	\$14,577.50
McGovern, Kate	LIT	2008	\$425.00	23.2	\$9,860.00
Leslie, Harold David	LIT	2013	\$1,010.00	51.3	\$51,813.00
Adams, Dennis F.	CORP	2014	\$1,050.00	5.4	\$5,670.00
Gwen, Daniel	BFR	2014	\$1,050.00	174.6	\$183,330.00
Wang, Weixuan	LIT	2014	\$930.00	24.4	\$22,692.00
Peshko, Olga F.	BFR	2015	\$1,010.00	158.7	\$160,287.00
Curry, Sarah E.	CORP	2016	\$980.00	15.6	\$15,288.00
Flanagan, Harold Thomas	CORP	2016	\$980.00	72.6	\$71,148.00
Hays, Ryan	CORP	2016	\$980.00	146.0	\$143,080.00
Rutherford, Jake Ryan	LIT	2016	\$930.00	30.9	\$28,737.00
Dougherty, Taylor Bridget	LIT	2017	\$930.00	32.7	\$30,411.00
Palkovic, Beth	CORP	2018	\$930.00	4.6	\$4,278.00
Flannery, Richard	LIT	2018 (DC)	\$845.00	23.4	\$19,773.00
Hulsey, Sam	CORP	2018	\$845.00	2.1	\$1,774.50
Song, Justin F.	BFR	2018	\$845.00	185.8	\$157,001.00
Carens, Elizabeth Anne	BFR	2018	\$730.00	91.2	\$66,576.00
Irani, Neeckaun	LIT	2018	\$730.00	20.6	\$15,038.00
Sommers, Mary	TAX	2018	\$730.00	64.8	\$47,304.00
Ahmad, Harris	CORP	2019	\$730.00	52.6	\$38,398.00

* Not Yet Admitted

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Barron, Shira	CORP	2019	\$730.00	7.4	\$5,402.00
Bell, Meghan	CORP	2019	\$730.00	47.9	\$34,967.00
Brogan, Aaron Joseph	LIT	2019	\$730.00	9.7	\$7,081.00
Fang, Weiru	BFR	2019	\$730.00	241.5	\$176,295.00
Kutilek, Lukas	TAX	2019	\$730.00	77.4	\$56,502.00
Legault, Sarah	LIT	2019	\$730.00	14.4	\$10,512.00
Lloyd, Morgan	CORP	2019	\$730.00	6.8	\$4,964.00
Rasani, Amama	LIT	2019	\$730.00	159.7	\$116,581.00
Sonkin, Clifford	BFR	2019	\$730.00	237.3	\$173,229.00
Williams, Rachel	LIT	2019	\$730.00	7.0	\$5,110.00
Riles, Richard Roy	CORP	2019 (TX)	\$595.00	18.7	\$11,126.50
Royer, Travis	LIT	2019 (DC)	\$595.00	2.5	\$1,487.50
Christopher, Scott	LIT	2020	\$595.00	6.7	\$3,986.50
Islam, Intisarul	LIT	2020	\$595.00	26.5	\$15,767.50
Wang, Jarui	LIT	2020 (DC)	\$595.00	26.0	\$15,470.00
Rybak, David	LIT	*	\$595.00	6.5	\$3,867.50
Flachs, Ambroise	LIT	*	\$530.00	20.5	\$10,865.00
Zamith, Andrea	LIT	*	\$275.00	7.2	\$1,980.00
Total Associates:				2,252.0	\$1,790,467.00

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF:	DEPARTMENT [§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$435.00	12.5	\$5,437.50
Stauble, Christopher A.	BFR	\$420.00	24.4	\$10,248.00
Wong, Sandra	LIT	\$420.00	9.2	\$3,864.00
Frayle, Barbara	CORP	\$400.00	8.1	\$3,240.00
Gilchrist, Roy W.	LIT	\$400.00	7.1	\$2,840.00
Hoilett, Leason	LIT	\$400.00	13.4	\$5,360.00
Shrestha, Christine	CORP	\$400.00	2.0	\$800.00
Frost, Alexander V.	LSS	\$395.00	17.9	\$7,070.50
Yoda, Kristine K.	LSS	\$395.00	1.2	\$474.00
Fabsik, Paul	BFR	\$390.00	67.8	\$26,442.00
Kunz, Trevor	LSS	\$375.00	81.5	\$30,562.50
Chan, Herbert	LIT	\$370.00	22.5	\$8,325.00
Karkat, Sakina	CORP	\$370.00	3.2	\$1,184.00
Chavez, Miguel	LSS	\$345.00	56.1	\$19,354.50
George, Jasen	LSS	\$330.00	20.0	\$6,600.00
Altman-DeSole, Jacob	BFR	\$250.00	9.0	\$2,250.00
Total Paraprofessionals and other non-legal staff:			355.9	\$134,052.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,264.04	1,053.2	\$1,331,290.00
Associates	\$795.06	2,252.0	\$1,790,467.00
Paraprofessionals and other non-legal staff	\$376.66	355.9	\$134,052.00
Blended Attorney Rate	\$944.50		
Total Fees Incurred		3,661.1	\$3,255,809.00

[§] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support

EXHIBIT B

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD MAY 4, 2020 THROUGH MAY 31, 2020**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
004	Automatic Stay	51.3	\$33,670.50
005	Bar Date Motion/Claims Reconciliation Issues	10.6	\$8,337.00
006	Case Administration (WIP and Case Calendar)	36.8	\$25,565.50
007	Cash Collateral/DIP Financing/Adequate Protection	813.2	\$739,668.50
008	Chapter 11 Plan/Plan Confirmation	78.3	\$79,865.50
009	Communications with Client	22.6	\$25,915.00
010	Corporate Governance	53.5	\$57,254.00
011	Customer, Supplier and Vendor/Critical Vendor Issues	454.4	\$422,057.00
013	Disclosure Statement/Solicitation/Voting	94.4	\$78,947.50
014	Employee Issues	32.3	\$32,152.00
016	Executory Contracts/Lease Issues (excluding Real Property)	9.0	\$7,485.50
017	General Case Strategy (includes team calls)	89.5	\$71,562.50
018	Hearings and Court Matters	281.3	\$262,376.00
022	Real Property Leases/Section 365 Issues/Cure Amounts	529.3	\$523,126.00
024	Retention/Billing/Fee Applications: WGM	33.4	\$26,017.00
025	Retention/Fee Application: Ordinary Course Professionals	59.7	\$41,619.00
026	Retention/Fee Application: Other Professionals	99.7	\$81,300.50
027	Schedules/Statements of Financial Affairs	37.7	\$27,147.00
029	Tax Issues	221.3	\$233,330.50
030	U.S. Trustee Issues/Meetings/Communications/Monthly Operating	26.0	\$25,911.00
031	Unsecured Creditor Issues/Communications/Meetings	590.1	\$422,997.00
032	Utility Issues/Adequate Assurance	36.7	\$29,504.50
Total		3,661.1	\$3,255,809.00

EXHIBIT C

**EXPENSE SUMMARY BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD MAY 4, 2020 THROUGH MAY 31, 2020**

EXPENSES	AMOUNTS
Computerized Research	\$683.00
Court Reporting	\$882.40
Court Telephone Call	\$140.00
Duplicating	\$753.80
Filing Fees	\$31,330.04
Mail/Messenger	\$496.53
Total Expenses Requested:	\$34,285.77

J. Crew Group, Inc. - Chapter 11
 54457.0008
 2020007732

ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/06/20	Carens, Elizabeth Anne REVIEW AND REVISE AUTOMATIC STAY LETTER TEMPLATE.	1.60	1,168.00	004	59210913
05/07/20	Arthur, Candace REVIEW FORM AUTOMATIC STAY LETTER AND EMAIL L. CLARENS ON SAME (.2); EMAILS WITH J. SONG ON STAY LETTERS TO LANDLORDS (.3); EMAIL J. SONG REGARDING FORM AUTOMATIC STAY LETTERS (.3).	0.80	900.00	004	59338291
05/07/20	Carens, Elizabeth Anne REVIEW AND REVISE AUTOMATIC STAY LETTER.	0.70	511.00	004	59210823
05/11/20	Arthur, Candace EMAIL J. SONG AND R. HAYS REGARDING FORM STAY RELIEF LETTERS (.1); REVISE FORM STAY LETTER (.4).	0.50	562.50	004	59080259
05/12/20	Arthur, Candace REVIEW CLIENT EMAIL REGARDING INTERNATIONAL PROCEEDING AND EXTENDING THE AUTOMATIC STAY (.2); EMAIL R. DAHL AND J. SONG ON SAME (.1).	0.30	337.50	004	59080382
05/12/20	Song, Justin F. REVIEW EMAILS RE: PENDING LACE LITIGATION IN FRANCE.	0.30	253.50	004	59081699
05/13/20	Arthur, Candace CALL WITH J. SONG AND PARIS TEAM REGARDING PENDING LITIGATION IN FRANCE.	0.50	562.50	004	59090989
05/13/20	Song, Justin F. REVIEW J. CREW FRANCE LITIGATION ISSUES (1.2); CALL WITH WEIL FRANCE RE: LACE LITIGATION (.5).	1.70	1,436.50	004	59088023
05/14/20	Arthur, Candace EMAIL J. SONG REGARDING AUTOMATIC STAY RESEARCH AND EXTENDING THE STAY TO NONDEBTOR ENTITIES (12).	0.20	225.00	004	59103744

J. Crew Group, Inc. - Chapter 11
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ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/14/20	Song, Justin F. REVIEW MOTIONS TO EXTEND THE AUTOMATIC STAY (.9); DRAFT EMAIL TO WEIL PARIS OFFICE RE: EXTENDING THE STAY IN FRANCE LITIGATION (.4).	1.30	1,098.50	004	59103679
05/15/20	Arthur, Candace REVIEW AND CONFER WITH D. GWEN FORM AUTOMATIC STAY LETTER (.4).	0.40	450.00	004	59175312
05/15/20	Flachs, Ambroise CONDUCT RESEARCH ON AUTOMATIC STAY IN FRANCE.	2.00	1,060.00	004	59113155
05/15/20	Song, Justin F. RESPOND TO WEIL PARIS QUESTIONS RE: AUTOMATIC STAY IN U.S. PROCEEDINGS;.	1.10	929.50	004	59111357
05/15/20	Zamith, Andrea CONDUCT RESEARCH RE: FRENCH PROCEDURE OF EXEQUATUR.	3.00	825.00	004	59131223
05/18/20	Flachs, Ambroise CONDUCT RESEARCH ON EXEQUATUR OF CHAPTER 11 PROCEEDINGS IN FRANCE AND ON THE POSSIBILITY TO HAVE A PENDING PROCEEDING STAYED IN FRANCE AND EMAIL NY BFR TEAM RE RESULTS OF SAME.	5.00	2,650.00	004	59134909
05/18/20	Song, Justin F. CONFER WITH PARIS COLLEAGUES RE: MOTION TO EXTEND THE AUTOMATIC STAY.	1.10	929.50	004	59123734
05/18/20	Song, Justin F. REVIEW PARIS TEAM CONCLUSIONS RE: AUTOMATIC STAY EXTENSION.	0.60	507.00	004	59123760
05/18/20	Zamith, Andrea CONDUCT RESEARCH RE: EXEQUATUR.	1.20	330.00	004	59131174
05/19/20	Song, Justin F.	1.60	1,352.00	004	59135914

J. Crew Group, Inc. - Chapter 11
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ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW J. CREW PARIS TEAM CONCLUSIONS RE: FRENCH LITIGATION AND RESPOND FOR FOLLOW UP STEPS.				
05/19/20	Zamith, Andrea CONDUCT RESEARCH RE: EXEQUATUR PROCEDURE IN FRANCE.	3.00	825.00	004	59132114
05/20/20	Flachs, Ambroise CONDUCT RESEARCH ON EXEQUATUR.	2.00	1,060.00	004	59148726
05/20/20	Song, Justin F. REVIEW AND UPDATE CLIENT RE: J. CREW FRANCE LITIGATION STRATEGY.	1.90	1,605.50	004	59142258
05/21/20	Arthur, Candace REVIEW CORRESPONDENCE WITH J. SONG AND FRENCH COLLEAGUES REGARDING EXTENDING AUTOMATIC STAY TO FRENCH PROCEEDING (.4); REVIEW RESPONSE TO LANDLORDS IN CONNECTION WITH STAY VIOLATIONS AND EMAIL R. HAYS ON SAME (1).	1.40	1,575.00	004	59272069
05/21/20	Flachs, Ambroise CONDUCT RESEARCH ON EXEQUATUR AND EMAIL J. SONG.	3.00	1,590.00	004	59148713
05/21/20	Song, Justin F. RESPOND TO PARIS OFFICE AUTOMATIC STAY QUESTIONS.	0.40	338.00	004	59150682
05/22/20	Flachs, Ambroise EMAILS TO J. SONG RE RECOGNITION IN FRANCE OF CHAPTER 11 PROCEEDINGS (1.0); EMAIL FTPA RE LITIGATION AND PREPARATION OF AN EXEQUATUR REQUEST IN FRANCE (1.0).	2.00	1,060.00	004	59157393
05/22/20	Song, Justin F. CONDUCT RESEARCH AND REVIEW FRENCH EXEQUATUR JUDGMENTS (1.5); RESPOND TO PARIS COLLEAGUES RE: EXEQUATUR ISSUES (.2).	1.70	1,436.50	004	59155210
05/24/20	Song, Justin F.	0.40	338.00	004	59160675

J. Crew Group, Inc. - Chapter 11
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ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	RESPOND TO WEIL PARIS QUESTIONS RE: STATUS OF CHINOS CHAPTER 11.				
05/25/20	Flachs, Ambroise CALL WITH FTPA AND WEIL NY (.5); RESEARCH ON EXEQUATUR (1.5).	2.00	1,060.00	004	59165995
05/25/20	Song, Justin F. CONFER WITH A. FLACHS RE: STRATEGY FOR CALL WITH FTPA AVOCATS (.3); PREPARE FOR CALL WITH FTPA AVOCATS (.8); CALL WITH FTPA AVOCATS (.5).	1.60	1,352.00	004	59160755
05/26/20	Flachs, Ambroise RESEARCH + CALL WITH FTPA (1.5); ORGANISATION EMAIL (.5).	2.00	1,060.00	004	59170705
05/26/20	Song, Justin F. CONFER WITH A. FLACHS RE: PROCEDURAL NEXT STEPS FOR EXEQUATUR FILING (.5); REVIEW AND ANALYZE SUMMARY OF PROPOSED STRATEGY FOR EXEQUATUR FILING (.9).	1.40	1,183.00	004	59171021
05/27/20	Flachs, Ambroise FOLLOW UP EMAIL TO FTPA.	0.50	265.00	004	59180811
05/27/20	Song, Justin F. CONFER WITH A. FLACHS RE: LITIGATION STAY STRATEGY.	0.40	338.00	004	59178687
05/28/20	Flachs, Ambroise REVIEWING AND MODIFYING THE DRAFT EXEQUATUR REQUEST.	1.00	530.00	004	59190004
05/28/20	Song, Justin F. CONFER WITH FTPA AVOCATS RE: EXTENSION OF STAY.	0.60	507.00	004	59188694
05/29/20	Flachs, Ambroise REVIEW DRAFT REQUEST FOR EXEQUATUR + CALL WITH FTPA.	1.00	530.00	004	59209819
05/29/20	Song, Justin F.	1.10	929.50	004	59196173

J. Crew Group, Inc. - Chapter 11
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ITEMIZED SERVICES - 54457.0008 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFER WITH A. FLACHS RE: INDEMNIFICATION OBLIGATIONS OF LITIGATION PARTIES.					
SUBTOTAL TASK 004 - Automatic Stay:		51.30	\$33,670.50		
05/07/20	Fang, Weiru REVIEW PROOF OF CLAIM FORM (0.8); REVIEW BAR DATE LANGUAGE (0.7); REVIEW OMNI REQUESTS (0.4).	1.90	1,387.00	005	59054428
05/11/20	Fang, Weiru REVISE BAR DATE MOTION PER POSTPETITION BOILER.	1.80	1,314.00	005	59076097
05/12/20	Fang, Weiru REVISE BAR DATE MOTION.	1.20	876.00	005	59087800
05/13/20	Fang, Weiru REVISE BAR DATE MOTION PER COMMENTS RECEIVED FROM HUNTON AND OMNI.	1.50	1,095.00	005	59087834
05/14/20	Gwen, Daniel REVIEW BAR DATE MOTION FOR FILING.	1.00	1,050.00	005	59112082
05/14/20	Fang, Weiru REVIEW PROOF OF CLAIM FORM AND DISCUSS WITH OMNI (0.5); REVISE BAR DATE MOTION (1.4).	1.90	1,387.00	005	59106368
05/22/20	Fang, Weiru DISCUSS BAR DATE WITH PAUL WEISS RE: UCC COMMENT (0.2).	0.20	146.00	005	59341014
05/26/20	Gwen, Daniel CALL WITH UCC RE: BAR DATE (.30); REVISE ORDER (.50).	0.80	840.00	005	59309246
05/26/20	Fang, Weiru REVISE BAR DATE ORDER FOR FILING.	0.10	73.00	005	59168638

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05/28/20	Song, Justin F. CONFER WITH A. FLACHS RE: BAR DATE ORDER.	0.20	169.00	005	59188714
SUBTOTAL TASK 005 - Bar Date Motion/Claims		10.60	\$8,337.00		
Reconciliation Issues:					
05/04/20	Lee, Kathleen OBTAIN ALL FILED PLEADINGS AND PETITIONS (3.5); DISTRIBUTE SAME (.2); CORRESPOND WITH J. SONG RE: FILED PETITIONS (.2); CORRESPOND WITH P. FABSIK RE: SAME (.2).	4.10	1,783.50	006	59044767
05/05/20	De Vuono, Christina A. REVIEW DOCUMENTS IN CONNECTION WITH TRANSACTION (.9). DISCUSSIONS WITH D. GWEN, S. HULSEY, S. LIEBSCHER (.1).	1.00	1,100.00	006	59039726
05/05/20	Steiger, Caitlin Fenton CORRESPONDENCE RE: POST FILING DOCUMENTS AND PROCESSES.	0.40	440.00	006	59041459
05/06/20	Arthur, Candace EMAILS WITH OMNI REGARDING NOL PUBLICATION, PROOF OF CLAIM FORM AND NOTICE OF COMMENCEMENT (.5); WIP MEETING (.7).	1.20	1,350.00	006	59055103
05/06/20	Carens, Elizabeth Anne ADDRESS QUESTIONS RE: CASE MANAGEMENT AND NOTICING ISSUES WITH OMNI.	0.40	292.00	006	59210937
05/06/20	Fang, Weiru REVISE POSTPETITION WIP LIST (0.9); REVISE CASE CALENDAR (0.5).	1.40	1,022.00	006	59046269
05/06/20	Peshko, Olga F. REVIEW WIP (.1).	0.10	101.00	006	59337963
05/06/20	Fabsik, Paul	2.20	858.00	006	59053101

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	OBTAIN VARIOUS FIRST DAY ORDERS AS PER C. ARTHUR (.4); UPDATE CASE DATABASE RE: FILED FIRST DAY MOTIONS AND ORDERS (.9); ASSIST WITH CALENDARING OF VARIOUS HEARING DATES FOR VARIOUS PROFESSIONALS (.9).				
05/07/20	Arthur, Candace	0.10	112.50	006	59086527
	REVIEW REVISED NOTICE OF COMMENCEMENT AND EMAIL HUNTON REGARDING SAME (.1);				
05/07/20	Gwen, Daniel	0.50	525.00	006	59112224
	CALL WITH OMNI RE: NOTICING (.4); CORRESPONDENCE RE: SAME (.1).				
05/07/20	Fang, Weiru	1.40	1,022.00	006	59054426
	REVISE CASE CALENDAR (0.7); REVISE WIP (0.7).				
05/07/20	Peshko, Olga F.	0.10	101.00	006	59066493
	REVIEW WIP LIST.				
05/07/20	Lee, Kathleen	1.50	652.50	006	59055631
	OBTAIN FIRST DAY PLEADINGS FILED IN RECENT RETAIL CASE FOR C. ARTHUR (.9); CORRESPOND WITH SAME (.2); CORRESPOND WITH F. FABSIK RE: SAME (.2); CORRESPOND WITH L. CARENS RE: RETENTION LIST (.2);.				
05/07/20	Fabsik, Paul	2.20	858.00	006	59060028
	CONDUCT RESEARCH RE: FIRST DAY MOTIONS AND ORDERS (1.5); UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.7).				
05/08/20	Arthur, Candace	0.40	450.00	006	59070034
	REVIEW AND REVISE CASE CALENDAR IN CONNECTION WITH MATTER ADMINISTRATION AND EMAIL W. FANG REGARDING SAME.				
05/08/20	Carens, Elizabeth Anne	1.20	876.00	006	59210948
	WORK WITH OMNI RE: REVIEW OF CREDITOR MATRIX AND SERVICE QUESTIONS (0.8); REVIEW AND REVISE EXTERNAL PRESS CORRESPONDENCE (0.4).				

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05/08/20	Fang, Weiru REVISE CASE CALENDAR (1.5); REVISE WIP LIST (0.4).	1.90	1,387.00	006	59062441
05/09/20	Arthur, Candace REVIEW AND REVISE CASE CALENDAR IN CONNECTION WITH MATTER ADMINISTRATION AND EMAIL W. FANG REGARDING SAME.	0.40	450.00	006	59069878
05/10/20	Fang, Weiru REVISE POSTPETITION MOTION BOILER (0.8); REVISE CASE CALENDAR (0.4).	1.20	876.00	006	59062325
05/12/20	Gwen, Daniel CALL WITH DTC COUNSEL RE: NOTICES.	0.50	525.00	006	59112163
05/12/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF WIP MEETING AND BI-WEEKLY WIP MEETING.	0.60	438.00	006	59275358
05/12/20	Fang, Weiru REVISE CASE CALENDAR (0.6).	0.60	438.00	006	59338281
05/12/20	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS.	1.10	429.00	006	59086024
05/13/20	Lee, Kathleen CONFERENCE WITH P. FABSIK RE: J. SONG INQUIRY ON CASE CLOSING VS. CONSUMATION (.1); E-MAIL L. CARENS RE: MASTER CONFLICTS LIST (.1).	0.20	87.00	006	59090384
05/14/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF WIP MEETING AND BI-WEEKLY WIP MEETING.	0.60	438.00	006	59275362
05/14/20	Hays, Ryan REVIEW WIP (.1); EMAIL W. FANG RE: WIP (.1).	0.20	196.00	006	59106312

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05/15/20	Fang, Weiru REVISE WORKING GROUP LIST AND CIRCULATE SAME TO TEAM.	0.50	365.00	006	59110355
05/15/20	Hays, Ryan UPDATE WIP(.7); CORRESPOND WITH WEIL BFR TEAM RE: WIP (.2); REVIEW EMAILS RE: WIP (.3).	1.20	1,176.00	006	59110911
05/18/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF BI-WEEKLY WIP MEETING.	0.60	438.00	006	59275476
05/19/20	Sonkin, Clifford J CREW REVISE WIP (0.2); RESPOND TO EMAIL (0.7).	0.90	657.00	006	59156347
05/19/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF BI-WEEKLY WIP MEETING.	0.50	365.00	006	59275481
05/19/20	Hays, Ryan REVIEW AND COMMENT ON WIP (.2); EMAIL W. FANG RE: WIP (.1).	0.30	294.00	006	59133449
05/20/20	Sonkin, Clifford REVIEW AND RESPOND TO CASE EMAILS.	0.30	219.00	006	59197980
05/21/20	Arthur, Candace EMAIL ASSOCIATES OPEN ITEMS AND WIP, INCLUDING STATUS ITEMS OF EACH (.8).	0.80	900.00	006	59272001
05/21/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	006	59309045
05/21/20	Carens, Elizabeth Anne REVIEW WIP IN ANTICIPATION OF WIP MEETING.	0.20	146.00	006	59297072
05/21/20	Fang, Weiru	0.20	146.00	006	59162219

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	REVISE WIP LIST.				
05/26/20	Fang, Weiru REVISE CASE CALENDAR AND WIP LIST (2.7).	2.70	1,971.00	006	59345944
05/26/20	Hays, Ryan REVIEW AND COMMENT ON WIP LIST (.2); EMAIL W. FANG WITH COMMENTS TO WIP LIST (.1); REVIEW CASE CALENDAR (.1).	0.40	392.00	006	59168515
05/28/20	Carens, Elizabeth Anne REVIEW WIP LIST IN ANTICIPATION OF BI-WEEKLY WIP MEETING.	0.60	438.00	006	59300596
05/28/20	Fang, Weiru REVISE WIP LIST.	0.30	219.00	006	59200961
05/28/20	Fabsik, Paul UPDATE CASE DATABASE RE: RECENTLY FILED PLEADINGS (.6); OBTAIN RECENTLY FILED FINAL ORDERS AS PER J. SONG (.7).	1.30	507.00	006	59185097
SUBTOTAL TASK 006 - Case Administration (WIP and Case Calendar):		36.80	\$25,565.50		
05/04/20	Lewis, Benton TEND TO MATTERS RELATING TO DIP FINANCING AND DIP ORDER (1.5). T. CONFERENCES AND EMAIL CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.5). REVIEW AND REVISE DIP CREDIT AGREEMENT (0.8).	2.80	3,290.00	007	59020672
05/04/20	Dahl, Ryan Preston PREPARE FOR, PARTICIPATE IN CASH COLLATERAL NEGOTIATIONS (3.1); FOLLOW UP CONFERENCES RE SAME (3.6); RESEARCH, ANALYZE PRECEDENT RE SAME (1.4); REVIEW, REVISE ORDER RE SAME (2.8); REVIEW, REVISE PROFFER AND PARTICIPATE ON WITNESS PREP (3.0).	13.90	17,722.50	007	59039454
05/04/20	D'Aloia, Justin D.	9.40	10,340.00	007	59022135

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	ATTENTION TO RESPONSE TO REVIEW COMMITTEE'S FIRST REQUEST FOR PRODUCTION (5.0); CALL WITH R. CARANGELO RE: SAME (.3); CALL WITH KIRKLAND RE: SAME (.4); REVIEW FIRST DAY RELIEF DECLARATION AND DIP MOTION DECLARATIONS IN ADVANCE OF WITNESS PREP FOR FIRST DAY HEARING (.8); PREPARE WITNESS PREP OUTLINE FOR SAME (2.9).				
05/04/20	De Vuono, Christina A.	1.00	1,100.00	007	59024515
	REVIEW AND REVISE DOCUMENTS IN CONNECTION WITH TRANSACTION (.8). DISCUSSIONS WITH S LIEBSCHER (.2).				
05/04/20	Byrne, Peter M.	2.00	2,200.00	007	59043847
	PREPARE 8-K (0.6); PREPARE JOINDER MATERIALS (1.4).				
05/04/20	Flanagan, Harold Thomas	9.80	9,604.00	007	59025122
	PARTICIPATE ON CALLS RE: DIP ORDER/CASH COLLATERAL USAGE (2); ATTENTION TO KYC ITEMS (1); REVIEW AND COMMENT ON FIRST DAY DEMONSTRATIVE (1.9); PARTICIPATE ON INTERNAL PUNCH LIST (.5); REVIEW AND COMMENT ON SCHEDULES AND EXHIBITS (2); REVIEW AND SIGN OFF ON SECURITY AGREEMENT CHANGES (.4); DRAFT INTEREST SUMMARY FOR BFR (.4); COORDINATE OPERATING ACCOUNT OPENING (.3); ASSIST IN 8K MATTERS (.8); ASSIST WITH BK FILING MATTERS (.5).				
05/04/20	Bell, Meghan	5.30	3,869.00	007	59035229
	DIP ORDER CALL (1); PUNCH LIST CALL (.2); BORROWING BASE CALL (1); CALLS WITH HT (.5); CALL WITH RICHARD (.2); COORDINATE ON DIP BUDGET (.2); COORDINATE ON KYC AND CALL WITH COMPANY ON KYC ITEMS (.5); REVIEW AND UPDATE EXHIBITS (.5); REVIEW SCHEDULES (.2); REVIEW POSTING MEMOS AND JOINDERS (.5); COORDINATE WITH COMPANY ON REQUEST FOR CREDIT EXTENSION AND WITHDRAWAL (.5).				
05/04/20	Rasani, Amama	3.80	2,774.00	007	59020722
	TELEPHONE CONFERENCE WITH R. CARANGELO AND J. D'ALOIA REGARDING INTERNAL INVESTIGATION (.3); TELEPHONE CONFERENCE WITH KIRKLAND AND ELLIS REGARDING SAME (.5); REVIEW M. NICHOLSON DECLARATION (1.5); CONDUCT RESEARCH REGARDING J. PHILLIPS (1.5).				
05/04/20	Rasani, Amama	1.00	730.00	007	59333190
	REVIEW DIP MOTION DECLARATIONS.				

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05/04/20	Peshko, Olga F. CALLS RE DIP AND BORROWING BASE WITH VARIOUS PARTIES (1.7); REVISE DIP MOTION AND DIP ORDER AND CONFER AND CORRESPOND RE SAME (2); FINALIZE SAME FOR FILING (.3); REVISE AND CORRESPOND REGARDING DECLARATIONS ISO DIP AND FINALIZE SAME FOR FILING (2); COORDINATE FILING OF DIP DOCUMENTS (.4); CORRESPOND AND CONFER REGARDING VARIOUS DIP-RELATED QUESTIONS AND ISSUES WITH ADVISORS AND WEIL TEAM (1.5); REVISE DIP ORDER PER NEGOTIATIONS WITH ABL AND VARIOUS CORRESPONDENCE REGARDING SAME (2.2); REVIEW AND CORRESPOND REGARDING U.S. TRUSTEE AND LANDLORD COMMENTS TO DIP ORDER WITH WEIL TEAM, ADVISORS AND COUNTERPARTIES (1.9); CORRESPOND RE HEARING PREP AND COORDINATE SAME (.7).	12.70	12,827.00	007	59064349
05/04/20	Riles, Richard Roy REVISE CRA SCHEDULES (0.7); COORDINATE EXCHANGE OF DOCUMENTS WITH WEIL TEAMS (0.1); REVIEW AND REVISE PUNCH LIST (0.2); CONFERENCE WITH M. BELL AND H.T. FLANAGAN TO REVIEW KYC ISSUES AND REVISE PUNCH LIST (0.3); CORRESPOND WITH BFR TEAM REGARDING BANKRUPTCY ORDERS CONFIRMATION (0.2); DRAFT NOTICE OF CREDIT EXTENSION (0.2); REVISE CA SCHEDULES AND REVERT TO MILBANK (0.3).	2.00	1,190.00	007	59032269
05/04/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW (2); ADD EXTERNAL USERS TO INTERNAL DATABASE (1).	3.00	1,035.00	007	59056577
05/04/20	Kunz, Trevor HOST RELATIVITY TRAINING SESSION FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES - PER J. D'ALOIA (1.5); PREPARE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES - PER J. D'ALOIA (1.3).	2.80	1,050.00	007	59036525
05/05/20	Christensen, Evert J. REVIEW AND DRAFT EATON VANCE SUGGESTION OF BANKRUPTCY AND EMAIL CORRESPONDENCE AND TELECONFERENCES RE SAME (1.5); EMAIL CORRESPONDENCE WITH C. ARTHUR REGARDING SAME (0.2); REVIEW TEMPLATE SUGGESTION OF BANKRUPTCY (0.8).	2.50	2,937.50	007	59043739
05/05/20	Lewis, Benton PREPARE FOR CLOSING OF DIP FACILITY.	2.20	2,585.00	007	59036335
05/05/20	Dahl, Ryan Preston	0.40	510.00	007	59039383

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	REVIEW AND COORDINATE FILING RE CASH COLLATERAL ORDER (.4).				
05/05/20	D'Aloia, Justin D. CALL WITH FIRST DAY RELIEF AND DIP MOTION WITNESSES FOR HEARING PREP (.5); ATTENTION TO REVIEW COMMITTEE'S FIRST REQUEST FOR PRODUCTION (6.5); CORRESPOND WITH KIRKLAND RE: LITIGATION FILES RESPONSIVE TO SAME (.3).	7.30	8,030.00	007	59043812
05/05/20	Byrne, Peter M. REVIEW AND PREPARE MATERIALS FOR TSA JOINDER (2.4); CALL WITH IPCO NOTES TRUSTEE (0.4).	2.80	3,080.00	007	59043680
05/05/20	Flanagan, Harold Thomas CALL WITH CLIENTS RE: DIP CLOSING MECHANICS (1.0); PARTICIPATE ON CLOSING CHECKLIST CALL (.8); REVIEW AND COMMENT ON POSTING MEMO ITEMS (.7); REVIEW AND COMMENT ON EXHIBITS (.7); ATTENTION TO CLOSING ITEMS (2.0).	5.20	5,096.00	007	59039725
05/05/20	Bell, Meghan CHECKLIST CALL (.5); CALL WITH HTS (.5); CALL WITH ED FROM S&K (.2); CALL WITH COMPANY ON ACCOUNTS (.5); REVIEW POWERPOINT DECK (.5); COORDINATE ON KYC (.5); REVIEW AND UPDATE POSTING MEMOS AND ELECTION JOINDERS (2.0); SEND ORDER AND RUN REDLINES ON IT TO AGENT'S COUNSEL (.3); REVIEW AND UPDATE SCHEDULES AND EXHIBITS TO CREDIT AGREEMENT (2.0).	7.00	5,110.00	007	59044175
05/05/20	Peshko, Olga F. REVIEW CORRESPONDENCE AND PREPARE FIRST DAY DOCUMENTS (.4); REVISE DIP ORDER BEFORE AND AFTER HEARING AND CORRESPOND RE SAME WITH VARIOUS PARTIES (1.4); CORRESPOND RE SUBMISSION FOR ENTRY OF SAME (.1); CALLS RE DIP CLOSING (1.2); CORRESPONDENCE AND CONFER RE SAME (.3); CORRESPOND WITH VARIOUS LANDLORDS RE DIP ORDER (.7); REVIEW AND REVISE NOTICE OF REVISED ORDER AND CORRESPOND RE SAME (.3); CORRESPONDENCE RE ACCOUNTS QUESTIONS (.2).	4.60	4,646.00	007	59065101
05/05/20	Riles, Richard Roy	5.30	3,153.50	007	59044052

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	CONFERENCE WITH MILBANK REGARDING CLOSING CHECKLIST AND COMPILATION OF EXECUTED DOCUMENTS (0.7); CONFERENCE WITH WEIL BFG TEAM REGARDING DELIVERABLES (0.4); COMPILE SIGNATURES AND FORWARD TO MILBANK (0.8); COMPILE SECRETARY CERTIFICATE (1.4); CIRCULATE EXECUTED SEC CERT AND OFFICER CERT TO TEAMS (0.2); COORDINATE REVISED W9 WITH COMPANY AND SK (0.6); CONFERENCE WITH COMPANY AND WEIL TEAM REGARDING ACCOUNT FINDING AND WIRE PROCEDURES (0.9); DRAFT REQUESTS FOR CREDIT EXTENSION AND CONVERSION OF LOANS (0.3).				
05/05/20	Frost, Alexander V. PREPARE EXTERNAL DATA FOR PRODUCTION PER REQUEST OF A. RASANI.	0.50	197.50	007	59208108
05/05/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW (2); ADD EXTERNAL USERS TO INTERNAL DATABASE (1).	3.00	1,035.00	007	59056611
05/05/20	Kunz, Trevor CREATE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES.	1.50	562.50	007	59046182
05/06/20	Carangelo, Robert F. TELEPHONE CONFERENCE WITH QUINN EMANUEL RE: REVIEW COMMITTEE DOCUMENT REQUESTS AND INTERVIEWS (.5); TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE SAME (.2); ATTENTION TO TYLER COWAN INTERVIEW AND EMAIL WITH QUINN AND COWAN RE: SAME (.4); ATTENTION TO LITIGATION PRODUCTIONS TO QUINN AND CONFERENCES J. D'ALOIA RE: SAME (.8); PREPARE FOR WITNESS INTERVIEWS (2.1); REVIEW QUINN LETTER RE: INTERVIEWS (.1).	4.10	5,227.50	007	59051105
05/06/20	Lewis, Benton PREPARE FOR CLOSING OF DIP FINANCING.	1.30	1,527.50	007	59046000
05/06/20	Dahl, Ryan Preston CORRESPONDENCE AND CONFERENCES RE DIP CLOSING.	2.20	2,805.00	007	59068094
05/06/20	D'Aloia, Justin D.	8.50	9,350.00	007	59055300

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	CALL WITH OPPOSING COUNSEL (.3); REVIEW COMMITTEE'S FIRST REQUEST FOR PRODUCTION (7.5); CORRESPOND WITH KIRLAND RE: SAME (.4); REVIEW REVIEW COMMITTEE'S CORRESPONDENCE AND REQUEST FOR PRODUCTION FROM FINANCIAL ADVISOR(.3).				
05/06/20	De Vuono, Christina A. REVIEW DOCUMENTS IN CONNECTION WITH TRANSACTION.	1.00	1,100.00	007	59051513
05/06/20	Flanagan, Harold Thomas CLOSE DIP CREDIT AGREEMENT AND RELATED DOCUMENTS.	8.40	8,232.00	007	59050679
05/06/20	Bell, Meghan REVIEW EXECUTED CRA AND CONFIRM COMMITMENT SCHEDULE AND PAGES ARE THERE (.9); UPDATE CREDIT EXTENSION AND COORDINATE WITH LENDERS AND AGENT ON BORROWING (.3); CALL WITH COMPANY FOR CLOSING; COORDINATE ON CLOSING ITEMS WITH MILBANK AND WSFS; CLOSE THE DIP CREDIT AGREEMENT (2.5); REVIEW EXECUTED SECURITY AGREEMENT, GUARANTY AND COPYRIGHT AGREEMENT (.2); CATCH UP CALL WITH HT AND RICHARD FOR CLOSING; FOLLOW-UP WITH THE COMPANY ON CLOSING, COORDINATE ON INVOICES (.9).	4.80	3,504.00	007	59045311
05/06/20	Carens, Elizabeth Anne CALL WITH COMPANY RE: CASH MANAGEMENT QUESTIONS (.4); CONDUCT RESEARCH RE: CASH MANAGEMENT ISSUES (.3).	0.70	511.00	007	59210859
05/06/20	Rasani, Amama TELEPHONE CONFERENCE WITH QUINN EMANUEL REGARDING INTERNAL INVESTIGATION (.5); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.4); PREPARE FOR INTERVIEW OF T. COWAN BY INDEPENDENT DIRECTOR COMMITTEE (1.0); PREPARE LITIGATION DOCUMENTS FOR PRODUCTION (.5); CORRESPONDENCE WITH KIRKLAND REGARDING SAME (.2); REVIEW A&M MATERIALS REGARDING GOLDIN DOCUMENT REQUEST (.6).	3.20	2,336.00	007	59049756
05/06/20	Peshko, Olga F. DIP CLOSING CALL (.3); REVIEW DIP CLOSING DOCUMENTS AND CORRESPONDENCE SAME (.9); CORRESPONDENCE REGARDING VARIOUS DIP, BUDGET AND ACCOUNT QUESTIONS (1).	2.20	2,222.00	007	59065546
05/06/20	Riles, Richard Roy	3.20	1,904.00	007	59058205

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	COORDINATE EXCHANGE OF EXECUTED DOCUMENTS WITH MILBANK AND SK TEAMS (0.4); REVIEW COMPILED AND EXECUTED DOCUMENTS TO CONFIRM ACCURACY (1.1); DRAFT NOTICE OF WITHDRAWAL (0.1); CONFERENCE WITH WEIL BFG, ALIX AND CLIENT REGARDING DIP CLOSING (0.8); UPDATE AND RE-COMPILE EXECUTED DOCUMENTS (0.8).				
05/06/20	Frost, Alexander V. PREPARE EXTERNAL DATA FOR PRODUCTION PER REQUEST OF A. RASANI.	0.40	158.00	007	59208229
05/06/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	6.50	2,242.50	007	59056544
05/06/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF AND DELIVER VIA WEIL CLOUD (2.4); CREATE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES (1.1).	3.50	1,312.50	007	59054071
05/07/20	Carangelo, Robert F. ATTENTION TO ADDITIONAL DOCUMENTS FOR QE (1.2) AND DISCUSS SAME WITH J. D'ALOIA (.3); EMAIL TO/FROM QE RE: SAME (.1); ATTENTION TO QE WITNESS INTERVIEWS (.6) AND PREPARE FOR SAME (3.3).	5.50	7,012.50	007	59057258
05/07/20	Christensen, Evert J. ATTENTION TO INDEPENDENT DIRECTOR REVIEW MATTERS AND EMAIL CORRESPONDENCE RE SAME.	0.80	940.00	007	59058208
05/07/20	Arthur, Candace CONFER WITH O. PESHKO AND L. CARENS REGARDING BANK REQUESTS IN CONNECTION WITH STOP PAYMENTS AND SIMILAR MATTERS (.4); EMAILS TO COUNSEL FOR BANK OF AMERICA IN SAME (.2); CONFER WITH L. CARENS ON SAME (.1).	0.70	787.50	007	59086462
05/07/20	Lewis, Benton CALL WITH J. CREW TEAM RE: LIBOR INTEREST PERIODS (0.1). REVIEW CREDIT AGREEMENT RE: SAME (0.1). EMAIL CORRESPONDENCE WITH WEIL TEAM RE: DIP FUNDING LOGISTICS (0.2).	0.40	470.00	007	59055225

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05/07/20	Dahl, Ryan Preston CONFERENCE RE DIP.	0.90	1,147.50	007	59068268
05/07/20	D'Aloia, Justin D. REVIEW COMMITTEE REQUEST FOR INTERVIEWS (.4); CORRESPOND WITH KIRKLAND, A&M RE: SAME (.5); REVIEW COMMITTEE FIRST REQUEST FOR PRODUCTION OF DOCUMENTS (3.4); PREPARE SECOND PRODUCTION LETTER IN RESPONSE TO SAME (.6); REVIEW COMMITTEE SECOND REQUEST FOR PRODUCTION OF DOCUMENTS (1.3).	6.20	6,820.00	007	59055243
05/07/20	Flanagan, Harold Thomas ATTENTION TO FUNDING/ACCOUNT ISSUES (2.4); ATTENTION TO CAPM CRA DISCLOSURE QUESTIONS (.4).	2.80	2,744.00	007	59057263
05/07/20	Bell, Meghan COORDINATE ON CLOSING WITH COMPANY, LENDERS AND AGENTS (2) AND REVIEW COMPLIANCE SUMMARY (.4).	2.40	1,752.00	007	59057780
05/07/20	Carens, Elizabeth Anne CORRESPOND WITH ALIX AND COMPANY RE: CASH MANAGEMENT QUESTIONS.	0.80	584.00	007	59211086
05/07/20	Rasani, Amama PREPARE DOCUMENT TRACKER REGARDING GOLDIN REQUESTS (.5); PREPARE FOR INTERVIEW OF J. GREENBLATT (.4); CORRESPOND WITH J. D'ALOIA REGARDING SECOND PRODUCTION TO FIRST REQUEST BY QUINN EMANUEL (.4).	1.30	949.00	007	59056463
05/07/20	Peshko, Olga F. CALLS RE DIP CLOSING ISSUES (.2); DRAFT AND REVISE NOTICE OF DIP EXECUTION (.3); CORRESPOND RE SAME AND REGARDING FINAL DOCUMENTS WITH VARIOUS PARTIES (.6); REVIEW DIP REPORTING MATERIAL AND DRAFT COMMENTS TO SAME (.6); CORRESPOND RE DIP NOTICE PARTIES (.1).	1.80	1,818.00	007	59066532
05/07/20	Riles, Richard Roy	1.00	595.00	007	59058066

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	COMPILE CLOSING SET OF DOCUMENTS (0.7); CONFERENCE WITH M. BELL REGARDING REVISED FINAL DOCUMENTS (0.2); DISTRIBUTE CLOSING SET TO COMPANY (0.1).				
05/07/20	Chavez, Miguel	3.50	1,207.50	007	59056804
	PROCESS DATA FOR ATTORNEY REVIEW (2.5); ADD EXTERNAL USERS TO INTERNAL DATABASE (1).				
05/07/20	Kunz, Trevor	4.20	1,575.00	007	59060272
	COORDINATE/QC IN-HOUSE DATA PROCESSING AND DATA LOADING (1.6);PREPARE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES (1); MOVE SPECIFIED DOCUMENTS IN WORKSPACE TO UNSECURED FOLDERS, FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS (1.6).				
05/08/20	Carangelo, Robert F.	6.40	8,160.00	007	59067191
	TELEPHONE CONFERENCE WITH D. FEIGENBAUM RE: A&M INTERVIEW (.3); REVIEW DOCUMENTS FOR QE (1.2) AND CONFERENCES J D'ALOIA AND A. RASANI RE: SAME (.3); ATTENTION TO QUINN INTERVIEW REQUESTS (.6); REVISE INTERVIEW TRACKER AND EMAIL RE: SAME (.5); TELEPHONE CONFERENCE WITH C. ARTHUR RE: SAME (.3); PREPARE FOR QUINN INTERVIEWS (3.2).				
05/08/20	Christensen, Evert J.	0.80	940.00	007	59066716
	ATTENTION TO INDEPENDENT DIRECTOR INVESTIGATION (0.5); CALL WITH R. CARANGELO, J. D'ALOIA AND A. RASANI (0.3).				
05/08/20	Arthur, Candace	0.40	450.00	007	59070057
	CALL WITH LITIGATION REGARDING INVESTIGATION.				
05/08/20	Lewis, Benton	0.20	235.00	007	59333485
	CALLS WITH WEIL TEAM RE: DIP ISSUES.				
05/08/20	Dahl, Ryan Preston	0.90	1,147.50	007	59333542
	RESPOND TO DIP INQUIRIES.				
05/08/20	D'Aloia, Justin D.	1.60	1,760.00	007	59064488

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	ATTENTION TO REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION, INTERVIEW REQUESTS (1.0); CALL WITH ALVAREZ AND MARSASL RE: SAME (.4); CALL WITH E. CHRISTENSEN RE: SAME (.2).				
05/08/20	Flanagan, Harold Thomas	5.30	5,194.00	007	59067588
	REVIEW AND COMMENT ON REPORTING SUMMARY (3.8); ATTENTION TO LIQUIDATION ANALYSIS QUESTIONS (.7); ATTENTION TO DIP POST-CLOSING ITEMS (.8).				
05/08/20	Bell, Meghan	0.70	511.00	007	59068144
	COORDINATE ON THE SUBORDINATION AGREEMENT AND ADVISORS CALL.				
05/08/20	Rasani, Amama	5.50	4,015.00	007	59069016
	TELEPHONE CONFERENCE WITH C. ARTHUR REGARDING INTERNAL INVESTIGATION INTERVIEWS (.5); DRAFT AND CIRCULATE ACTION ITEMS REGARDING SAME (.8); TELEPHONE CONFERENCE WITH A&M REGARDING REVIEW COMMITTEE'S INTERVIEW REQUEST (.5); TELEPHONE CONFERENCE WITH TEAM REGARDING SAME (.3); REVIEW AND PREPARE DOCUMENTS FOR GOLDIN ASSOCIATES DOCUMENT REQUEST (.9); REVIEW OCEAN TOMO DOCUMENTS FOR INTERNAL INVESTIGATION INTERVIEW PREPARATION (1.1); PREPARE MATERIALS FOR SUPPLEMENTAL PRODUCTION TO THE REVIEW COMMITTEE (1.4).				
05/08/20	Peshko, Olga F.	0.50	505.00	007	59066745
	CORRESPONDENCE RE ABL INTEREST (.2); REVIEW DIP CLOSING DECK AND CORRESPOND RE SAME (.3).				
05/08/20	Riles, Richard Roy	1.80	1,071.00	007	59065136
	COMPILE CLOSING SET OF EXECUTED DOCUMENTS (0.3); CONFERENCE WITH M. BELL REGARDING CLOSING SETS (0.2); DISTRIBUTE EXECUTED DOCUMENTS TO CLIENT (0.2); REVISE ALIX PARTNERS POWERPOINT REPORTING OVERVIEW (1.1).				
05/08/20	Frost, Alexander V.	1.20	474.00	007	59208205
	PREPARE INTERNAL DATA FOR COLLECTION AND ATTORNEY REVIEW PER J. D'ALOIA.				
05/08/20	Chavez, Miguel	1.20	414.00	007	59068979
	PROCESS DATA FOR ATTORNEY REVIEW.				

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05/08/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES WHEN APPLICABLE, AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL (2.2); PREPARE CODING LAYOUT FOR QUINN EMANUEL'S REVIEW, INCLUDING NEW/CUSTOMIZED FIELDS AND VALUES (0.5); ASSIST A. RASANI WITH ACCESSING INTERNAL WORKSPACE IN RELATIVITY 10 ENVIRONMENT (0.3).	3.00	1,125.00	007	59070761
05/09/20	Carangelo, Robert F. ATTENTION TO INTERVIEWS (1.1); EMAIL TO AND FROM R. FEINTUCH RE: SAME (.1); ATTENTION TO QE DOCUMENT REQUESTS (.4).	1.60	2,040.00	007	59067182
05/09/20	Arthur, Candace CALL WITH LITIGATION REGARDING INVESTIGATION.	0.40	450.00	007	59069808
05/09/20	Dahl, Ryan Preston TELEPHONIC CONFERENCES RE FINANCING MATTERS WITH WORKING GROUP.	0.80	1,020.00	007	59337338
05/09/20	D'Aloia, Justin D. CORRESPOND WITH LAZARD RE: REVIEW COMMITTEE INTERVIEW.	1.30	1,430.00	007	59064282
05/09/20	Rasani, Amama REVIEW DOCUMENTS REGARDING A&M DILIGENCE FOR INTERNAL INVESTIGATION DOCUMENT PRODUCTION.	3.20	2,336.00	007	59068796
05/10/20	Carangelo, Robert F. ATTENTION TO QUINN FOLLOW UP REQUEST FOR DOCUMENTS (.5); PREPARE FOR T. COWAN MEETING (1.2).	1.70	2,167.50	007	59067179
05/10/20	Lewis, Benton REVIEW AND REVISE COMPLIANCE SUMMARY.	1.80	2,115.00	007	59064020
05/10/20	Flanagan, Harold Thomas CORRESPOND RE: REPORTING OVERVIEW.	0.10	98.00	007	59067878

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05/10/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES WHEN APPLICABLE, AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL.	1.80	675.00	007	59070838
05/11/20	Carangelo, Robert F. ATTENTION TO QE DOCUMENT REQUESTS AND DISCUSS SAME WITH J. D'ALOIA (.8); REVIEW CORRESPONDENCE RE: SAME (.3); PREPARATION CALL WITH T. COWAN (.8); FOLLOW UP CALL WITH T. COWAN RE: SAME (.2); ATTENTION TO INTER COMPANY NOTE (.5); TELEPHONE CONFERENCE WITH P. BASTA RE: TPG INTERVIEW (.2); TELEPHONE CONFERENCE WITH T. CIMINO RE: R. DESOUZA INTERVIEW (.3) AND FOLLOW UP WITH J. D'ALOIA RE: SAME (.1); ATTEND T. COWAN QE INTERVIEW (1.5); MEET WITH J. GREENBLATT RE: QE INTERVIEW (.2); ATTEND J. GREEBLATT QE INTERVIEW (.4); TELEPHONE CONFERENCE WITH D. FEIGENBAUM RE: QE INTERVIEW (V/M)(.1); ATTENTION TO A&M ENGAGEMENT AND REPRESENTATION (.4); ATTENTION TO DUFF AND PHELPS INTERVIEW (.4); EMAIL J. BROOKS RE: SAME (.2); ATTENTION TO INTERVIEW PREPARATION (2.1).	8.50	10,837.50	007	59076446
05/11/20	Christensen, Evert J. ATTENTION TO INDEPENDENT DIRECTOR REVIEW.	0.80	940.00	007	59077396
05/11/20	Arthur, Candace REVIEW PRIOR DOCUMENTS IN CONNECTION WITH REQUESTS FROM QUINN EMMANUEL WITH RESPECT TO SCHEDULING CERTAIN INTERVIEW.	0.40	450.00	007	59080169
05/11/20	Dahl, Ryan Preston TELEPHONIC CONFERENCE WITH O. PESHKO RE DIP.	0.10	127.50	007	59086520
05/11/20	D'Aloia, Justin D. ATTENTION TO REVIEW COMMITTEE'S FIRST REQUEST FOR PRODUCTION (3.1); CORRESPOND WITH KIRKLAND RE: SAME (.3); ATTENTION TO FIRST REQUEST FOR PRODUCTION FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (2.6); COWAN INTERVIEW PREP (.5); COWAN INTERVIEW (1.5); GREENBLATT INTERVIEW PREP (.5); GREENBLATT INTERVIEW (1.2); PREPARE PRODUCTION COVER LETTER (.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1); PREPARE PRODUCTION EMAIL FOR FINANCIAL REQUESTS FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (1.1); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1).	11.40	12,540.00	007	59079180

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05/11/20	Flanagan, Harold Thomas INTERNAL CALL RE: SUBORDINATION AGREEMENT (.5); REVIEW, COMMENT AND CORRESPOND RE: REPORTING GUIDE (1); ATTENTION TO ELECTION PROCEDURE MECHANICS (.7); CORRESPOND AND REVIEW ITEMS RELATED TO LC ISSUES (.8); REVIEW HISTORICAL SUBORDINATION ARRANGEMENTS (.5).	3.50	3,430.00	007	59077508
05/11/20	Gwen, Daniel CALL WITH WEIL LITIGATION RE: REVIEW COMMITTEE.	0.40	420.00	007	59112195
05/11/20	Gwen, Daniel CALL WITH BANKING RE: SUBORDINATION AGREEMENTS.	0.50	525.00	007	59112328
05/11/20	Bell, Meghan UPDATE COMPLIANCE SUMMARY (1.1); CALL WITH H.T., DAN GWEN AND OLGA (.5); CALL WITH O. PESHKO ON SUMMARY AND COORDINATE WITH MILBANK AND BANKING TEAM ON POST-CLOSING ITEMS (1.).	2.60	1,898.00	007	59068973
05/11/20	Carens, Elizabeth Anne CORREONDANCE WITH ALIX RE: CASH MANGAGMENT QUESTIONS.	0.40	292.00	007	59275348
05/11/20	Rasani, Amama ATTEND INTERVIEW PREPARATION FOR T. COWAN (1.5); REVIEW MATERIALS REGARDING SAME (1.6); ATTEND INTERVIEW OF T. COWAN (2.0); REVIEW AND REVISE NOTES REGARDING SAME (.8); CORRESPONDENCE WITH TEAM REGARDING SAME (.3) ATTEND INTERVIEW PREPARATION OF J. GREENBLATT (.3); ATTEND INTERVIEW OF J. GREENBLATT (.7); REVIEW AND REVISE NOTES REGARDING SAME (.3); REVIEW DOCUMENTS FOR INTERNAL INVESTIGATION (1.5).	9.00	6,570.00	007	59078888
05/11/20	Peshko, Olga F. CALL REGARDING SUBORDINATION AGREEMENT AND REVIEW DOCUMENTS FOR SAME (.5); REVIEW AND DRAFT CHANGES TO DIP REPORTING MATERIALS (.8) AND CORRESPOND RE SAME (.2).	1.50	1,515.00	007	59329225
05/11/20	Riles, Richard Roy CONFERENCE WITH BFG AND BFR TEAMS REGARDING SUBORDINATION/NOTES ISSUE.	0.50	297.50	007	59085695

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05/11/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW (2); ADD EXTERNAL USERS TO INTERNAL DATABASE (1).	3.00	1,035.00	007	59079499
05/11/20	Kunz, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING (1.5); EXPORT SPECIFIED DOCUMENT IDS TO PDF WITH NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD (1.0); RELEASE SPECIFIED DOCUMENTS, WITHIN WORKSPACE, TO UNSECURED FOLDERS FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS (0.8).	3.30	1,237.50	007	59088223
05/12/20	Epstein, Michael A. CALL R. CARANGELO (.3); REVIEW IP MATERIALS (1.1).	1.40	2,205.00	007	59080305
05/12/20	Carangelo, Robert F. TELEPHONE CONFERENCE WITH R. FEINTUCH RE: REVIEW COMMITTEE INTERVIEW (.3); TELEPHONE CONFERENCE WITH TEAM RE: SAME (.2) AND ATTENTION TO MATERIALS FOR R. FEINTUCH (.7); TELEPHONE CONFERENCES WITH J. NASSIRI RE: WITNESS INTERVIEWS AND DOCUMENTS (.5); ATTENTION TO DOCUMENTS FOR QE (1.1); PREPARE FOR WITNESS INTERVIEWS (2.6); REVIEW UPDATED DOCUMENT AND WITNESS TRACKERS (.7); REVISE T. COWAN INTERVIEW MEMO (1.4); EMAIL TO AND FROM P. BASTA RE: TPG INTERVIEW (.1); TELEPHONE CONFERENCE WITH M. EPSTEIN RE: QE INTERVIEW (.3); TELEPHONE CONFERENCE WITH C. CHIVERS RE: IPCO INTERCOMPANY NOTE (.2); ATTENTION TO DOCUMENTS FOR OCEAN TOMO (.6) AND EMAIL RE: SAME (.1); TELEPHONE CONFERENCE WITH D. FEIGNEBAUM RE: A&M INTERVIEW (.2); TELEPHONE CONFERENCE WITH P. FRIEDMAN (O'MELVANEY) RE: SAME (.3); ATTENTION TO DOCUMENTS FOR P. FRIEDMAN (.5).	9.80	12,495.00	007	59084956
05/12/20	Lewis, Benton CALLS WITH WEIL TEAM RE: L/C FUNDING ISSUE (0.2). REVIEW CREDIT AGREEMENT RE: L/C FUNDING ISSUE (0.2) PARTICIPATE ON PORTION OF WORKING GROUP CALL (0.5). REVIEW AND REVISE DRAFT ELECTION NOTICE (0.2). EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: VARIANCE REPORT REQUIREMENT AND REVISE CREDIT AGREEMENT RE: SAME (0.2).	1.30	1,527.50	007	59081753
05/12/20	Genender, Paul R. CALL WITH R. DAHL RE: STATUS, IP VALUATION/BEST INTERESTS ISSUES, CALL WITH OCEAN TOMO (.2); CALL WITH OCEAN TOMO TEAM (.5); FOLLOW UP WORK SESSION REGARDING SAME, REVIEW OF OCEAN TOMO DOCUMENTS (.8);.	1.50	1,875.00	007	59085664

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05/12/20	Dahl, Ryan Preston REVIEW OPEN DIP MATTERS (.4); REVIEW PRECEDENT RE SAME (1.1).	1.50	1,912.50	007	59086651
05/12/20	D'Aloia, Justin D. ATTENTION TO REVIEW COMMITTEE INTERVIEW PREP (1.8); ATTENTION TO REVIEW COMMITTEE DOCUMENT REQUESTS (1.5); ATTENTION TO REVIEW COMMITTEE DOCUMENT REQUEST TRACKER (.9); CORRESPOND WITH COUNSEL FOR OCEAN TOMO RE: REVIEW COMMITTEE INTERVIEW (.2); CORRESPOND WITH COMPANY DIRECTOR RE: REVIEW COMMITTEE INTERVIEW (.2); CORRESPOND WITH OPPOSING COUNSEL RE: UPCOMING INTERVIEWS (.2).	4.80	5,280.00	007	59084760
05/12/20	Adams, Dennis F. CONFERENCE WITH M. EPSTEIN RE: IP DOCUMENTS AND CORRESPONDENCE RE: SAME.	0.40	420.00	007	59084928
05/12/20	Flanagan, Harold Thomas PARTICIPATE ON ADVISORS CALL (1); REVIEW LC ISSUES (1.2); REVIEW ELECTION JOINDER ISSUES (.9); ATTENTION TO RATINGS ITEMS (.8); ATTENTION TO POST CLOSING ITEMS (.5).	4.40	4,312.00	007	59084657
05/12/20	Bell, Meghan UPDATE 8-K INFORMATION TO PUT INTO RATINGS INFORMATION FORM (1.); COORDINATE ON POST-CLOSING UCC-1 CHECKLIST AND ASK S. KARKAT TO COMPILE IT (.1); COORDINATE ON ELECTION FORM WITH WEIL TAX, WEIL BFR AND MILBANK TEAM (.5).	1.60	1,168.00	007	59085935
05/12/20	Rasani, Amama DRAFT MEMORANDUM REGARDING T. COWAN INTERNAL INVESTIGATION INTERVIEW (5.6); PREPARE FOR UPCOMING INTERVIEWS OF R. FEINTUCH AND M. EPSTEIN (1.5); CORRESPONDENCE WITH TEAM REGARDING SAME (.3); REVISE INTERNAL INVESTIGATION INTERVIEW TRACKER (.7).	8.10	5,913.00	007	59083052
05/12/20	Peshko, Olga F. CALL AND CORRESPONDENCE RE DIP REPLY (.6); REVIEW PRECEDENT FOR SAME (.4); CORRESPONDENCE RE PROVISION OF DIP RELATED DOCUMENTS (.2); CORRESPONDENCE RE POSTING MEMO (.2).	1.40	1,414.00	007	59329015
05/12/20	Karkat, Sakina	0.10	37.00	007	59100362

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	ORDER POST CLOSING LISTING SEARCHES.				
05/12/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD.	2.20	825.00	007	59088340
05/13/20	Epstein, Michael A. REVIEW 2016/2017 IP TRANSACTIONS.	2.80	4,410.00	007	59087805
05/13/20	Carangelo, Robert F. TELEPHONE CONFERENCE WITH PAUL WEISS RE: TPG INTERVIEW (.5) AND PREPARE FOR SAME (.2); CONFERENCES WITH J. D'ALOIA AND A. RASANI RE: UPDATE ON DOCUMENT COLLECTION AND INTERVIEWS (.4) AND EMAIL RE: SAME (.3); ATTENTION TO DOCUMENTS FOR PAUL WEISS (.5); TELEPHONE CONFERENCE WITH J. NASSIRI RE: DOCUMENTS AND INTERVIEWS (.3); REVISE STATUS UPDATE FOR TEAM (.3); TELEPHONE CONFERENCE WITH C. ARTHUR RE: INTERVIEWS (.2); PREPARE FOR INTERVIEWS AND RELATED PREP SESSIONS (3.6); TELEPHONE CONFERENCE WITH T. CIMINO RE: R. D'SOUZA INTERVIEW (.4) AND EMAIL RE: SAME (.2); REVISE UPDATED INTERVIEW TRACKER (.2).	7.10	9,052.50	007	59093008
05/13/20	Lewis, Benton EMAIL CORRESPONDENCE WITH ALIX TEAM RE: VARIANCE REPORT (0.2).	0.20	235.00	007	59089363
05/13/20	D'Aloia, Justin D. CALL WITH COUNSEL FOR TPG RE: REVIEW COMMITTEE INTERVIEW REQUEST (.2); ATTENTION TO EPSTEIN REVIEW COMMITTEE INTERVIEW PREP (.9); DRAFT REVIEW COMMITTEE STATUS UPDATE (.9).	2.00	2,200.00	007	59099736
05/13/20	Adams, Dennis F. REVIEW 2016 AND 2017 IP MATERIALS IN PREPARATION OF M. EPSTEIN INTERVIEW AND CORRESPONDENCE RE: SAME.	2.30	2,415.00	007	59091758
05/13/20	Flanagan, Harold Thomas REVIEW, COMMENT AND DISCUSS ELECTION AGREEMENT JOINDER (1.2); ATTENTION TO SUBORDINATION AGREEMENT (.8); REVIEW MOODY'S REQUESTS (.8); ATTENTION TO TSA/DIP JOINDER ITEMS (.5).	3.30	3,234.00	007	59091495

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05/13/20	Ahmad, Harris REVIEW DIP REPLY PRECEDENT.	0.40	292.00	007	59339185
05/13/20	Bell, Meghan SEND LAZARD TEAM DIP CREDIT AGREEMENT INFORMATION FOR RATINGS (.1); CALL WITH HTRE: ELECTION JOINDERS AND COORDINATE WITH BFR ON ELECTION JOINDERS (.5); SEND LAZARD TEAM DIP CREDIT AGREEMENT INFORMATION FOR RATINGS AND COORDINATE ON RATINGS (.3); DRAFT LIST OF LENDERS WHO WANT TO PARTICIPATE ON DIP (.2).	1.10	803.00	007	59085955
05/13/20	Rasani, Amama TELEPHONE CONFERENCE WITH PAUL WEISS REGARDING TPG INTERVIEW (.3); TEAM MEETING REGARDING NEXT STEPS (.4); REVISE INTERVIEW TRACKER (.3); PREPARE FOR UPCOMING INTERVIEWS OF R. FEINTUCH AND M. EPSTEIN (3.3).	4.30	3,139.00	007	59088156
05/13/20	Peshko, Olga F. CORRESPOND RE REQUEST FOR DIP DOCUMENTS (.2); REVIEW SUBMITTED INFORMAL OBJECTIONS AND PRECEDENT FOR SAME AND DRAFTED LANGUAGE TO RESOLVE OBJECTIONS (1.5); CORRESPOND WITH OBJECTORS RE OBJECTIONS (.3); CORRESPOND WITH ALIX RE TEXAS LIENS (.4); DRAFT OBJECTION CHART AND CORRESPOND RE SAME (1.1).	3.50	3,535.00	007	59329219
05/13/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES.	2.50	937.50	007	59099720
05/14/20	Epstein, Michael A. PREPARE FOR QE INTERVIEW (1.8); PREP (3.0).	4.80	7,560.00	007	59100283
05/14/20	Carangelo, Robert F.	8.40	10,710.00	007	59105551

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	PREPARE FOR M. EPSTEIN MEETING (1.2); MEET WITH M. EPSTEIN AND D. ADAMS RE: QE INTERVIEW (.6); ATTEND QE INTERVIEW OF M. EPSTEIN (1.4); ATTENTION TO ADDITIONAL INTERVIEWS (.7); TELEPHONE CONFERENCE WITH P. FRIEDMAN RE: A&M INTERVIEW (.3); PREPARE FOR INTERVIEWS (2.1); TELEPHONE CONFERENCE WITH J. NASSIRI RE: ADDITIONAL INTERVIEWS AND DOCUMENTS (.3); ATTENTION TO QE SECOND REQUEST FOR DOCUMENTS (1.1); TELEPHONE CONFERENCE WITH C. ARTHUR RE: ADDITIONAL INTERVIEWS (.1); EMAIL V. ZANNA RE: SAME (.2) ATTENTION TO DOCUMENTS FOR PAUL WEISS (.3); EMAIL R. D'SOUZA RE: INTERVIEW (.1).				
05/14/20	Lewis, Benton	0.60	705.00	007	59100422
	EMAIL CORRESPONDENCE WITH J. CREW TEAM RE: REPORTING REQUIREMENTS (0.4). EMAIL CORRESPONDENCE WITH WEIL TEAM RE: BACKSTOP ASSIGNMENT MECHANICS (0.2).				
05/14/20	D'Aloia, Justin D.	6.20	6,820.00	007	59104562
	ATTENTION TO REVIEW COMMITTEE'S INTERVIEW REQUESTS, DOCUMENT REQUESTS (3.2); M. EPSTEIN INTERVIEW PREP (.5); M. EPSTEIN INTERVIEW BY REVIEW COMMITTEE (1.3); COLLECT MATERIALS FOR TPG INTERVIEW PREP (.4); REVIEW REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS (.4); CALL WITH R. CARANGELO RE: SAME (.4).				
05/14/20	Adams, Dennis F.	2.30	2,415.00	007	59100727
	CONFERENCES WITH WEIL (1.0) AND QUINN EMMANUEL TEAMS (1.0) RE: IP DOCUMENTS AND REVIEW MATERIALS RE: SAME (0.3).				
05/14/20	Flanagan, Harold Thomas	3.50	3,430.00	007	59106416
	ATTENTION TO ELECTION JOINDER ISSUES (1.3); ATTENTION TO KYC ISSUES (.7); ATTENTION TO TAX ISSUES (.5); ATTENTION TO ASSIGNMENT AGREEMENTS (1.0).				
05/14/20	Bell, Meghan	1.90	1,387.00	007	59108260
	COORDINATE ON LENDERS ELECTIONS AND ASSIGNMENTS WITH COMPANY AND BFR (0.7); DRAFT DEAL REPORT (0.4); COORDINATE ON ELECTION JOINDERS AND TSA JOINDERS WITH BFR AND LENDERS AND CALL WITH HT (0.8).				
05/14/20	Rasani, Amama	8.60	6,278.00	007	59105820

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	TELEPHONE CONFERENCE WITH M. EPSTEIN IN PREPARATION FOR UPCOMING INTERVIEW (.8); PREPARATION REGARDING SAME (.7); REVIEW DEPOSITION TRANSCRIPT OF R. FEINTUCH (2.5); PREPARE INTERVIEW OUTLINE FOR R. FEINTUCH'S INTERVIEW PREP (3.1); ATTEND INTERVIEW OF M. EPSTEIN (1.5);.				
05/14/20	Peshko, Olga F. CORRESPONDENCE RE BORROWING BASE CERTIFICATE (.2); CORRESPOND RE ABL INTEREST AND PROFESSIONAL FEES ACCOUNT AND REVIEW APPLICABLE PROVISIONS FOR SAME (.3); REVIEW AND CORRESPOND REGARDING INFORMAL DIP OBJECTIONS AND QUESTIONS (1).	1.50	1,515.00	007	59329117
05/14/20	Frost, Alexander V. PREPARE DOCUMENTS FOR EXTERNAL DISTRIBUTION.	0.20	79.00	007	59208123
05/14/20	Chavez, Miguel ADD EXTERNAL USERS TO INTERNAL DATABASE.	1.00	345.00	007	59116474
05/14/20	Kunz, Trevor PREPARE WEIL RELATIVITY ACCOUNTS FOR NEW, EXTERNAL USERS FROM QUINN EMANUEL AND GOLDIN ASSOCIATES.	1.00	375.00	007	59120946
05/15/20	Carangelo, Robert F. TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: DOCUMENTS FOR QE AND WITNESS INTERVIEWS (.3); PREPARE FOR WITNESS INTERVIEWS (2.7); R. FEINTUCH PREP (.9); ATTEND R. FEINTUCH INTERVIEW (1.6); REVIEW QE THIRD REQUEST FOR DOCUMENTS AND EMAIL RE: SAME (.3); ATTENTION TO SCHEDULING ADDITIONAL INTERVIEWS AND DISCUSS SAME WITH J. NASSIRI (.7); ATTENTION TO DOCUMENTS FOR QE (.6); ATTENTION TO REQUESTS FOR WEIL DOCUMENTS (.3).	7.40	9,435.00	007	59115583
05/15/20	Arthur, Candace REVIEW INQUIRIES REGARDING RATING AGENCY FEES AND PAYMENT THEREOF (.2); EMAILS WITH O. PESHKO AND R. DAHL ON SAME UNDER DIP (.4).	0.60	675.00	007	59175264
05/15/20	Dahl, Ryan Preston MULTIPLE CALLS RE DIP.	1.20	1,530.00	007	59117837

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05/15/20	D'Aloia, Justin D. CORRESPOND WITH OPPOSING COUNSEL RE: FEINTUCH INTERVIEW (.2); FEINTUCH PREP (1.0); FEINTUCH INTERVIEW (1.8); ATTENTION TO REVIEW COMMITTEE'S SECCOND REQUEST FOR PRODUCTION (1.7); CALL WITH R. CARANGELO RE: SAME (.4); CALL WITH KIRKLAND RE: SAME (.3); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.2); CORRESPOND WITH OPPOSING COUNSEL RE: UPCOMING INTERVIEWS (.2); ATTENTION TO COLLECTION OF WEIL DOCUMENTS RESPONSIVE TO REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION (.9).	6.70	7,370.00	007	59110774
05/15/20	Ahmad, Harris DRAFT DIP REPLY AND REVIEW OBJECTIONS (1.2).	1.20	876.00	007	59117487
05/15/20	Bell, Meghan COORDINATE ON ELECTION AND TSA JOINDERS WITH LENDERS AND MILBANK (0.4); UPDATE CANARAS FUNDS ELECTION JOINDER AND REVIEW MILBANK'S COMMENTS TO IT (1.2); COORDINATE ON KYC AND ELECTION JOINDERS (0.4); CALL WITH H. FLANAGAN ABOUT ELECTION JOINDERS AND REVISE SAME (0.5).	2.50	1,825.00	007	59119828
05/15/20	Rasani, Amama TELEPHONE CONFERENCE WITH R. FEINTUCH IN PREPARATION FOR HIS INTERVIEW (1.0); ATTEND INTERVIEW OF R. FEINTUCH (1.7); PREPARE FOR INTERVIEW OF R. D'SOUZA (1.5); CORRESPONDENCE REGARDING SAME (.2); REVIEW AND COMPILE DOCUMENTS IN RESPONSE TO REVIEW COMMITTEE'S SECOND REQUEST (2.7); TELEPHONE CONFERENCE WITH TEAM REGARDING SAME (.3); PREPARE FOR UPCOMING INTERVIEWS OF V. ZANNA AND B. LEWIS (1.0).	8.40	6,132.00	007	59109993
05/15/20	Peshko, Olga F. CORRESPONDENCE RE RATING AGENCIES AND REVIEW RELATED DIP DOCUMENTS (.5); CORRESPOND WITH UCC RE DIP ORDER (.1); REVIEW CORRESPONDENCE RE TSA JOINDERS AND DIP QUESTIONS (.4); WORK TO RESOLVE DIP RESPONSES AND OBJECTIONS AND REVISE DIP ORDER (.9).	1.90	1,919.00	007	59329644
05/15/20	Riles, Richard Roy COORDINATE COMPLETION OF BOFA KYC FORM WITH CLIENT.	0.20	119.00	007	59109907
05/15/20	Frost, Alexander V.	0.40	158.00	007	59208207

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	PREPARE SUMMARY OF WORKFLOW FOR INTERNAL REVIEW.				
05/15/20	Chavez, Miguel DATA DOWNLOAD FROM FTP SERVER(0.25); PERFORM QUALITY CONTROL CHECKS ON DATA DELIVERABLE(0.25).	0.50	172.50	007	59117583
05/16/20	Carangelo, Robert F. ATTENTION TO NEW QE DOCUMENT REQUESTS (.5) AND TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: SAME (.3); EMAIL BFR TEAM RE: SAME (.2); EMAIL QE RE: SAME (.2); REVIEW PRODUCTION LETTER (.5).	1.70	2,167.50	007	59115557
05/16/20	D'Aloia, Justin D. ATTENTION TO REVIEW COMMITTEE'S SECOND DOCUMENT REQUEST (5.2); REVIEW REVIEW COMMITTEE'S THIRD PRODUCTION REQUESTS (.3); PREPARE COVER LETTER TO SECOND DOCUMENT REQUEST PRODUCTION (.6); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1).	6.20	6,820.00	007	59110762
05/16/20	Adams, Dennis F. REVIEW CORRESPONDENCE RE: OCEAN TOMO.	0.40	420.00	007	59117290
05/16/20	Bell, Meghan REVIEW UPDATES TO JOINDER AND SIGN OFF.	0.20	146.00	007	59119844
05/16/20	Chavez, Miguel DATA DOWNLOAD FROM FTP SERVER(1.5); PERFORM QUALITY CONTROL CHECKS ON DATA DELIVERABLE (1.0).	2.50	862.50	007	59117841
05/16/20	Kunz, Trevor COORDINATE/OVERSEE IN-HOUSE DATA PROCESSING AND DATA LOADING.	1.30	487.50	007	59129119
05/16/20	Kunz, Trevor RELEASE SPECIFIED DOCUMENTS, WITHIN WORKSPACE, TO UNSECURED FOLDERS FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS.	0.70	262.50	007	59129140

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05/16/20	Kunz, Trevor COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED.	2.50	937.50	007	59129144
05/17/20	Carangelo, Robert F. ATTENTION TO NEW DOCUMENT REQUESTS FROM GOLDIN (.7) AND EMAIL J. D'ALOIA AND A. RASANI RE: SAME (.2); ATTENTION TO QE ADDITIONAL DOCUMENT REQUESTS (.4) AND CONFERENCES J. D'ALOIA RE: SAME (.2); EMAIL QE RE: SAME (.2) EMAIL BFR TEAM RE: SAME (.2).	1.90	2,422.50	007	59115536
05/17/20	D'Aloia, Justin D. ATTENTION TO FOURTH PRODUCTION COVER LETTER (.2); ATTENTION TO FOURTH PRODUCTION LOCKDOWN (.1); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1); ATTENTION TO RESPONSE TO REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION (.1); REVIEW SECOND SET OF DOCUMENT REQUESTS FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (.1).	0.60	660.00	007	59114751
05/17/20	Rasani, Amama PREPARE PRODUCTION LOG FOR INTERNAL INVESTIGATION (2.2); REVIEW V ZANNA DEPOSITION TRANSCRIPT IN ADVANCE OF INTERNAL INVESTIGATION INTERVIEW (.8).	3.00	2,190.00	007	59127886
05/17/20	Peshko, Olga F. CORRESPONDENCE REGARDING UCC DIP REQUESTS.	0.10	101.00	007	59330153
05/17/20	George, Jasen EXPORT EMAILS.	13.00	4,290.00	007	59118502
05/17/20	Kunz, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING (1.5); COORDINATE AND OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED (1.3).	2.80	1,050.00	007	59129258
05/18/20	Carangelo, Robert F.	7.40	9,435.00	007	59125241

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	ATTENTION TO QE FOLLOW UP DOCUMENT REQUESTS (1.4) AND TELEPHONE CONFERENCES AND EMAIL TEAM RE: SAME (.4); EMAIL FROM AND TO J. BROOKS RE: PAYMENTS TO EQUITY HOLDERS AND REVIEW ROLLFORWARD RE: SAME(.5); ATTENTION TO WITNESS INTERVIEWS AND EMAIL J. NAVARRO RE: SAME (.6); PREPARE FOR WITNESS PREPS AND INTERVIEWS (3.7); EMAIL J. SHEAFFER RE: IP DOCUMENT QUESTIONS (.3); TELEPHONE CONFERENCE WITH M. DILORENZO AND J. SHEAFFER RE: SAME (.5).				
05/18/20	Lewis, Benton	0.50	587.50	007	59123625
	CALL WITH J. CREW TEAM RE: REPORTING REQUIREMENTS (0.1). REVIEW AND REVISE ANCHORAGE ASSIGNMENT AGREEMENT (0.3). REVIEW DIP CREDIT AGREEMENT RE: ANCHORAGE ASSIGNMENT AGREEMENT (0.1).				
05/18/20	D'Aloia, Justin D.	3.60	3,960.00	007	59125418
	ATTENTION TO RESPONSE TO REVIEW COMMITTEE'S SECOND AND THIRD DOCUMENT REQUESTS (2.3); CORRESPOND WITH KIRKLAND, OPPOSING COUNSEL RE: SAME (.3); CALL WITH CLIENT RE: INTERVIEWS, DOCUMENT REQUESTS (.5); CALL WITH CLIENT RE: J. SHEAFFER INTERVIEW/PREP (.5).				
05/18/20	Flanagan, Harold Thomas	3.80	3,724.00	007	59125964
	REVIEW AND COMMENT ON DIP REPORTING REQUIREMENTS GUIDE (2.5); ATTENTION TO JOINDER ITEMS (.6); ATTENTION TO BFR QUESTIONS (.6); ATTENTION TO INTERCOMPANY NOTE (.1).				
05/18/20	Gwen, Daniel	2.80	2,940.00	007	59309368
	CORRESPONDENCE RE: TSA JOINDERS AND DIP ALLOCATIONS (1.0); REVIEW JOINDERS (.60); CALLS WITH MILBANK RE: SAME (.50); CALLS WITH BFG RE: SAME (.20); CALL WITH ALIX RE: DIP ISSUES (.50).				
05/18/20	Gwen, Daniel	0.50	525.00	007	59309471
	CALL WITH OCEAN TOMO REGARDING VALUATION RELATED MATTERS REGARDING VALUATION RELATED MATTERS.				
05/18/20	Ahmad, Harris	3.80	2,774.00	007	59127356
	DRAFT DIP REPLY AND REVIEW RELATED DOCUMENTS.				
05/18/20	Bell, Meghan	1.40	1,022.00	007	59135306
	COORDINATE WITH MILBANK AND BANKING TEAM ON ELECTION JOINDERS.				

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05/18/20	Carens, Elizabeth Anne EMAIL WITH ALIX RE: CASH MANGAGMENT QUESTIONS.	0.60	438.00	007	59275486
05/18/20	Rasani, Amama TELEPHONE CONFERENCE WITH J. SHEAFFER AND M. D' LORENZO (.5); REVIEW DOCUMENTS TO PREPARE FOR V. ZANNA INTERVIEW (4.5); PREPARE INTERVIEW OUTLINE REGARDING SAME (3.0); REVIEW DOCUMENTS TO PRODUCE TO THE REVIEW COMMITTEE (1.2).	9.20	6,716.00	007	59127330
05/18/20	Peshko, Olga F. CORRESPONDENCE AND CALL REGARDING VARIOUS INFORMATION REQUESTS FROM UCC ON DIP AND COLLATERAL (.8); CALL RE DIP REPLY AND REVISED ORDER (.5); CALLS AND CORRESPONDENCE RE DIP PROVISIONS ON PROFESSIONAL FEES ACCOUNT (.5); WORK TO RESOLVE DIP OBJECTIONS INCLUDING CALLS AND CORRESPONDENCE (1.9); CORRESPOND RE RATING AGENCY LANGUAGE IN DIP CREDIT AGREEMENT (.3); CORRESPOND RE NEW LCS AND DIP LANGUAGE AND REVIEW SAME (.4).	4.40	4,444.00	007	59330524
05/18/20	Riles, Richard Roy CORRESPOND WITH AND FOLLOW UP WITH CLIENT REGARDING BOFA KYC FORM BY EOB.	0.20	119.00	007	59127289
05/18/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES (2.0); CALL WITH J. D'ALOIA TO DISCUSS LSS INTERNAL EMAIL COLLECTION SPECIFICATIONS, WORKFLOWS AND STATUS; COLLECTED EMAIL HANDLING, THEREAFTER - I.E. PROCESSING DATA IN LAW, DE-DUPING, SEARCHING FOR HITS TO DELIVER TO WORKSPACE (.4); COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED (1.1); COORDINATE AND QC IN-HOUSE DATA PROCESSING (1.8).	5.30	1,987.50	007	59145437
05/19/20	Carangelo, Robert F.	8.90	11,347.50	007	59133220

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	ATTENTION TO US TRUSTEE QUESTIONS AND DISCUSS WITH TEAM (.8); TELEPHONE CONFERENCE WITH C. ARTHUR RE: SAME (.1); ATTENTION TO QE DOCUMENT REQUESTS AND DISCUSS SAME WITH J. D'ALOIA (1.2); REVISE PRODUCTION LETTER RE: SAME (.3); PREPARE FOR PREPS AND INTERVIEWS (4.3); MEET WITH R. D'SOUZA RE: QE INTERVIEW (1.0); MEET WITH J. SHEAFFER AND M. DILORENZO RE: QE INTERVIEW (.7); TELEPHONE CONFERENCE WITH P. FRIEDMAN RE: A&M INTERVIEW (.2) AND EMAIL RE: SAME (.1); TELEPHONE CONFERENCE WITH B. LEWIS RE: CREDIT AGREEMENT (.1); TELEPHONE CONFERENCE WITH M. EPSTEIN RE: IP QUESTION (.1).				
05/19/20	Christensen, Evert J.	0.60	705.00	007	59135491
	REVIEW U.S. TRUSTEE LETTER; CALL WITH R. CARANGELO, J. D'ALOIA AND A. RASANI.				
05/19/20	Lewis, Benton	0.90	1,057.50	007	59131244
	REVIEW AND REVISE REPORTING SUMMARY (0.8). CALL WITH ALIX TEAM RE: FORM OF VARIANCE REPORT (0.1).				
05/19/20	Dahl, Ryan Preston	1.40	1,785.00	007	59166300
	REVIEW OPEN MATTERS RE 365D3 DIP.				
05/19/20	Flanagan, Harold Thomas	2.50	2,450.00	007	59135189
	ATTENTION TO REPORTING REQUIREMENTS (.8); ATTENTION TO 2017 TRANSACTION REVIEW COMMITTEE REQUESTS (1.0); ATTENTION TO JOINDER MATTERS (.7).				
05/19/20	Bell, Meghan	3.80	2,774.00	007	59135168
	COORDINATE ON ELECTION JOINDERS AND AMOUNTS WITH MILBANK, LENDERS AND BFR (1.7); COORDINATE ON ELECTION JOINDERS (.5); COORDINATE ON KYC (.2); COORDINATE ON ELECTION JOINDERS AND AMOUNTS WITH BFR AND MILBANK (1.4).				
05/19/20	Peshko, Olga F.	2.30	2,323.00	007	59332116
	CORRESPOND RE DIP AND TSA JOINDERS (.2); CORRESPONDENCE REGARDING VARIOUS DOCUMENT REQUESTS AND REVIEW AND COMPILE SAME (.8); CORRESPONDENCE RE NEW LCS (.2); WORK TO RESOLVE DIP OBJECTIONS (.9); REVISE OBJECTION CHART (.2).				
05/19/20	Riles, Richard Roy	0.70	416.50	007	59133777

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	COORDINATE COMPLETION OF KYC FORM BETWEEN CLIENT AND BOFA (0.4); REVIEW UCC FILINGS AND SIGN OFF ON POST-CLOSING UCC CHECKLIST (0.3).				
05/19/20	Chavez, Miguel	10.00	3,450.00	007	59136093
	COORDINATE DOCUMENT PROCESSING (2.0); UPLOAD PRODUCTION DOCUMENTS INTO RELATIVITY (3.0); DATA ANALYSIS (2.5); PROCESS DATA FOR ATTORNEY REVIEW (2.5).				
05/19/20	Karkat, Sakina	0.50	185.00	007	59133044
	CHART AND REVISE POST CLOSING SEARCHES AND UPDATE UCC-1 CHECKLIST.				
05/19/20	Kunz, Trevor	5.00	1,875.00	007	59145673
	RELEASE SPECIFIED DOCUMENTS, WITHIN WORKSPACE, TO UNSECURED FOLDERS FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS (.6); EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES (2.3); COORDINATE AND QC IN-HOUSE DATA LOADING (.7); COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED (1.4).				
05/19/20	Fabsik, Paul	4.90	1,911.00	007	59129176
	ASSIST WITH PREPARATION OF TSA JOINDERS FOR ATTORNEY REVIEW.				
05/20/20	Carangelo, Robert F.	8.60	10,965.00	007	59142991
	ATTENTION TO WITNESS PREPS AND INTERVIEWS (3.8); TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: V. ZANNA PREP AND DOCUMENTS (.4); ATTENTION TO DOCUMENTS FOR QE (.8); PREPARE V. ZANNA, J. BROOKS, AND C. CHIANG FOR QE INTERVIEW (1.3); ATTEND QE INTERVIEW OF ZANNA, BROOKS AND CHIANG (1.6); EMAIL J. NASSIRI RE: J SHEAFFER INTERVIEW (.1) AND EMAIL J. SHEAFFER RE: SAME AND DOCUMENTS (.2); ATTENTION TO U.S. TRUSTEE QUESTIONS (.4).				
05/20/20	Lynch, Alexander D.	0.30	472.50	007	59143315
	CALL RE AUDIT COMMITTEE PROCESS AND REPORTING UNDER DIP CREDIT AGREEMENT.				
05/20/20	Friedmann, Jared R.	1.30	1,560.00	007	59141643

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	CALL WITH ALIX PARTNERS RE: REFERRING RENT OBLIGATIONS AND PREPARE DECLARATION IN SUPPORT OF SAME (0.6); CALL WITH A.PRUGH RE: SAME AND NEXT STEPS (0.2); EMAILS TO TEAM RE: OUTLINING DECLARATIONS (0.1); CALL WITH D.GWEN, A.PRUGH, D.LESLIE, AND T.DOUGHERTY RE: ARGUMENT STRATEGY AND EVIDENTIARY SUPPORT FOR SAME (0.4).				
05/20/20	Lewis, Benton CALL WITH J. CREW TEAM RE: REPORTING REQUIREMENTS (0.3).	0.30	352.50	007	59140314
05/20/20	Dahl, Ryan Preston REVIEW OPEN DIP ISSUES (1.9); REVIEW, ANALYZE CASELAW RE SAME (1.6).	3.50	4,462.50	007	59166370
05/20/20	D'Aloia, Justin D. ATTENTION TO DOCUMENT REQUESTS FROM REVIEW COMMITTEE, ELECTRONIC SEARCHES RE: SAME (3.4); CALL WITH OPPOSING COUNSEL RE: SAME (.3); CALL WITH R. CARANGELO RE: V. ZANNA INTERVIEW PREP (.3); CORRESPOND WITH OPPOSING COUNSEL RE: REQUESTS FOR PRODUCTION BY REVIEW COMMITTEE'S FINANCIAL ADVISOR (.1); PREPARE PRODUCTION COVER NOTE FOR SAME (.6); V. ZANNA INTERVIEW PREP (1.0); V. ZANNA INTERVIEW BY REVIEW COMMITTEE (1.6).	7.30	8,030.00	007	59144860
05/20/20	Prugh, Amanda Pennington PREPARE FOR INTERNAL LITIGATION CALL REGARDING STRATEGY AND NEXT STEPS FOR DECLARATIONS (0.6); CALL WITH T. DOUGHERTY AND D. LESLIE REGARDING SECOND-DAY HEARING AND LITIGATION WORK STREAMS RELATED TO SAME (0.5); CALL WITH J. FRIEDMANN REGARDING STRATEGY AND NEXT STEPS (0.2); EXCHANGE CALLS AND EMAILS WITH D. GWEN REGARDING M. NICHOLSON WITNESS PREPARATION (0.3); EXCHANGE EMAILS WITH T. DOUGHERTY AND D. LESLIE REGARDING DILIGENCE AND LITIGATION WORK STREAMS IN PREPARATION FOR CLIENT CALLS (0.3); ATTEND CALL WITH J. FRIEDMANN, D. GWEN, T. DOUGHERTY, AND D. LESLIE REGARDING DECLARATIONS (1.0); REVIEW AND ANALYZE COURT OPINIONS AND RELATED DOCUMENTS REGARDING SAME (0.9); DRAFT COMPREHENSIVE EMAIL TO P. GENENDER AND J. FRIEDMANN REGARDING NEXT STEPS (0.2); CALL WITH P. GENENDER REGARDING SAME (0.2).	4.20	4,620.00	007	59143667
05/20/20	Flanagan, Harold Thomas ATTENTION TO DIP JOINDER ITEMS (.9); SUMMARIZE DIP REPORTING ITEMS (.5); ATTENTION TO ANCHORAGE ASSIGNMENT ITEMS (.3); CORRESPOND WITH CLIENT RE: LOCAL COUNSEL (.2); CORRESPOND WITH LAZARD RE: FUNDS FLOW (.1).	2.00	1,960.00	007	59142913

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05/20/20	Ahmad, Harris SEARCH FOR REQUESTED CASE DOCUMENTS.	0.40	292.00	007	59144212
05/20/20	Bell, Meghan DRAFT INTERCOMPANY SUBORDINATION AGREEMENT (.7); DRAFT INTERCOMPANY SUBORDINATION AGREEMENT AND SIG PAGES (.6); COORDINATE ON ELECTION JOINDERS AND ASSIGNMENT (1.8); COORDINATE ON ELECTION JOINDERS AND SCHEDULE (.3).	3.40	2,482.00	007	59152788
05/20/20	Fang, Weiru DISCUSS WITH BANKING TEAM REGARDING DIP ALLOCATION SCHEDULE (1.5); REVIEW TSJ JOINDERS (0.3).	1.80	1,314.00	007	59161493
05/20/20	Rasani, Amama ATTEND INTERVIEW PREPARATION OF V. ZANNA AND J. BROOKS (1.2); PREPARE FOR SAME (3.6); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.5); ATTEND INTERVIEW OF V. ZANNA AND J. BROOKS (1.6); TELEPHONE CONFERENCE WITH.	6.90	5,037.00	007	59144933
05/20/20	Peshko, Olga F. WORK TO RESOLVE INFORMAL DIP OBJECTIONS INCLUDING CORRESPONDENCE AND CALLS (1.6); DRAFT PROPOSED DIP ORDER LANGUAGE AND CORRESPOND RE SAME WITH INTERESTED PARTIES (.9); REVIEW LANDLORD DIP ORDER REQUESTS AND CORRESPOND RE SAME (.4); RESEARCH ON 506 AND 622 WAIVERS AND CRAFTWORKS AND CORRESPONDENCE RE SAME (2.2); CORRESPOND RE REPORTING REQUIREMENTS (.2).	5.30	5,353.00	007	59332504
05/20/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	1.50	517.50	007	59154807
05/20/20	Karkat, Sakina GENERATE AND REVISE SIGNATURE PAGES.	2.60	962.00	007	59140366
05/20/20	Kunz, Trevor	6.50	2,437.50	007	59146335

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	COORDINATE AND QC IN-HOUSE DATA PROCESSING(1.5); COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED (1.5); ADDRESS QUESTIONS FROM QUINN EMANUEL RE: SEARCHES/SEARCH RESULTS AND TERM HIGHLIGHTING TO BE DONE IN WEIL WORKSPACE "54457_0007_REVIEW COMMITTEE" (1.3); RUN SEARCHES ON J. CREW EMAILS, PROVIDE RESULTS/EXPLAIN SEARCH TERM REPORT, SET UP TERM HIGHLIGHTING, AND EXPLAIN RELATIVITY FIELD TREE FUNCTIONALITY FOR QUINN EMANUEL (2.2).				
05/20/20	Fabsik, Paul	0.50	195.00	007	59144928
	CONDUCT RESEARCH RE: SPECIFIED DIP HEARING TRANSCRIPTS AS PER H. AHMAD.				
05/21/20	Carangelo, Robert F.	9.50	12,112.50	007	59151040
	PREPARE FOR INTERVIEWS (1.7); ATTEND R. D'SOUZA REVIEW COMMITTEE INTERVIEW (2.0); MEET WITH B. LEWIS RE: REVIEW COMMITTEE INTERVIEW (.7); ATTEND B. LEWIS INTERVIEW (1.7); ATTENTION TO FOLLOW UP DOCUMENTS FOR QE (.9) AND TELEPHONE CONFERENCE WITH J. NASSIRI RE: SAME (.2); REVIEW UCC REQUEST FOR DOCUMENTS AND COMPARE SAME TO QE REQUESTS (.6); TELEPHONE CONFERENCE WITH J. D'ALOIA RE: SAME (.3); CALL WITH R. DAHL, P. GENENDER, J. D'ALOIA AND A. RASANI RE: SAME (.5); EMAIL A. KORNFELD RE: SAME (.2); ATTENTION TO PRIVILEGE SCOPE FOR UCC PRODUCTION (.5); ATTENTION TO U.S. TRUSTEE QUESTIONS (.2).				
05/21/20	Christensen, Evert J.	0.40	470.00	007	59151073
	ATTENTION TO U.S. TRUSTEE REQUESTS AND EMAIL CORRESPONDENCE RE SAME.				
05/21/20	Lewis, Benton	3.60	4,230.00	007	59146758
	PREPARE FOR SPECIAL COUNSEL INVESTIGATION CALL (1.3); PARTICIPATE ON PREP CALL RELATING TO SPECIAL COUNSEL INVESTIGATION CALL (0.7); PARTICIPATE ON SPECIAL COUNSEL INVESTIGATION CALL (1.3); CALL WITH MILBANK AND WEIL TEAMS RE: JPM BACKSTOP COMITMENT ASSIGNMENT (0.3).				
05/21/20	Dahl, Ryan Preston	2.40	3,060.00	007	59166306
	REVIEW CONFIDENTIAL DIP MATERIALS (.7); REVIEW AND ANALYZE PRECEDENT RE SAME (1.7).				
05/21/20	Flanagan, Harold Thomas	4.30	4,214.00	007	59151527

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	REVIEW AND COMMENT ON INTERCOMPANY SUBORDINATION AGREEMENT (1.1); ATTENTION TO UCC REQUESTS (1.5); ATTENTION TO JPM ISSUES AND RELATED CALLS (1.3); ATTENTION TO ELECTION JOINDER ITEMS (.4).				
05/21/20	Gwen, Daniel CALL WITH OCEAN TOMO RE: IP ISSUES.	0.50	525.00	007	59309072
05/21/20	Ahmad, Harris DRAFT DIP REPLY AND RELATED DOCUMENTS (5.9), REVIEW INCOMING OBJECTIONS TO DIP FINANCING (1.3).	7.20	5,256.00	007	59151620
05/21/20	Bell, Meghan COORDINATE ON SUBORDINATION AGREEMENT (0.1); COORDINATE ON ELECTION JOINDERS AND ASSIGNMENT (1.4); CALL WITH MILBANK RE: JPM ASSIGNMENT (0.4).	1.90	1,387.00	007	59153469
05/21/20	Fang, Weiru DISCUSS DIP ALLOCATION SCHEDULE AND JPM JOINDER WITH BANKING TEAM.	0.30	219.00	007	59161428
05/21/20	Rasani, Amama ATTEND INTERVIEW PREPARATION OF B. LEWIS (1.0); ATTENDING INTERVIEW OF B. LEWIS (1.3); ATTEND INTERVIEW OF R D' SOUZA (2.0); REVIEW UCC DOCUMENT REQUEST (2.5); TELEPHONE CONFERENCE WITH BFR TEAM REGARDING SAME (.5); TELEPHONE CONFERENCE WITH LITIGATION SUPPORT TEAM REGARDING SAME (.3); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.3); CORRESPONDENCE WITH J. RUTHERFORD REGARDING INTERNAL INVESTIGATION (.3); REVISE DOCUMENT REQUEST TRACKER (.5); COMPILE DOCUMENTS FOR INTERNAL INVESTIGATION (.8).	9.50	6,935.00	007	59152064
05/21/20	Riles, Richard Roy COMPILE CLOSING SET OF PRIOR TRANSACTION DOCUMENTS FOR BFR TEAM (1.1); CONFERENCE WITH M. BELL AND H.T. FLANAGAN REGARDING COMPILATION (0.3); DISTRIBUTE CLOSING SETS OF PRIOR TRANSACTION DOCUMENTS TO BFR TEAM (0.5).	1.90	1,130.50	007	59152524
05/21/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION PER J. D'ALOIA.	3.10	1,224.50	007	59208209

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05/21/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	2.50	862.50	007	59154696
05/21/20	Kunz, Trevor EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES.	2.50	937.50	007	59210731
05/22/20	Lewis, Benton REVIEW EMAILS RE: 2017 TRANSACTION AND EMAIL CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.4).	0.40	470.00	007	59154700
05/22/20	Dahl, Ryan Preston PARTICIPATE ON MULTIPLE TELEPHONIC CONFERENCES RE SCHEDULING, REPLY.	1.50	1,912.50	007	59166386
05/22/20	Dahl, Ryan Preston REVIEW AND COMMENT ON DIP MATERIALS.	0.80	1,020.00	007	59166423
05/22/20	Prugh, Amanda Pennington ATTEND INTERNAL WEIL CALL REGARDING STRATEGY AND WITNESS TESTIMONY IN ADVANCE OF CLIENT CALL (0.5); DRAFT COMPREHENSIVE AGENDA FOR CLIENT CALL (0.2); ATTEND CALLS WITH WEIL TEAM, ALIXPARTNERS TEAM, AND M. NICHOLSON REGARDING WITNESS TESTIMONY IN SUPPORT OF MOTION (1.1); EXCHANGE FOLLOW-UP EMAILS REGARDING NEXT STEPS WITH T. DOUGHERTY AND D. LESLIE (0.2); DRAFT AND SUPPLEMENT EMAIL TO CLIENT REGARDING MISSING INFORMATION FOR DRAFT DECLARATIONS (0.4); REVIEW AND SUPPLEMENT DRAFT DECLARATIONS IN RESPONSE TO CLIENT EMAILS (0.4); EXCHANGE EMAILS WITH CLIENTS REGARDING NEXT STEPS AND WITNESS PREPARATION (0.2); UPDATE LITIGATION WORK STREAMS (0.2); ATTEND INTERNAL LITIGATION TEAM CALL WITH P. GENENDER AND J. FRIEDMAN REGARDING REPLY BRIEF, SUPPORTING DECLARATIONS, AND STRATEGY (0.5); REVIEW AND ANALYZE REVISIONS TO DRAFT REPLY BRIEF (0.3).	4.00	4,400.00	007	59158426
05/22/20	Flanagan, Harold Thomas REVIEW AND COMMENT ON SUBORDINATION AGREEMENT.	1.20	1,176.00	007	59165253
05/22/20	Ahmad, Harris	0.10	73.00	007	59163765

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	SEND DOCUMENTS FROM THIRD-PARTY CASE TO TEAM.				
05/22/20	Bell, Meghan COORDINATE ON ELECTION JOINDERS AND DEAL REPORT.	0.70	511.00	007	59167892
05/22/20	Rasani, Amama TELEPHONE CONFERENCE WITH KIRKLAND REGARDING PRIVILEGE (.3); REVIEW PRODUCTION LOG REGARDING REVIEW COMMITTEE INVESTIGATION (.5); REVISE INTERVIEW TRACKER REGARDING SAME (.3).	1.10	803.00	007	59157915
05/22/20	Peshko, Olga F. CALL WITH WEIL TEAM AND CORRESPONDENCE REGARDING UCC OBJECTION AND DIP REPLY (.7); CALLS WITH LENDERS RE UCC OBJECTION AND FINAL ORDER (.7); CALL REGARDING COMMITTEE REQUESTS (.5); REVIEW OBJECTIONS AND DRAFT OBJECTION CHART (1.4); REVIEW BRIEF FROM OTHER CASES AND CORRESPOND RE SAME (1); WORK TO RESOLVE OBJECTIONS (.9); REVIEW AND CORRESPOND RE NOTICE OF ADJOURNMENT OF DIP HEARING (.4).	5.60	5,656.00	007	59334086
05/22/20	Kunz, Trevor CALL WITH A. RASANI TO DISCUSS RESULTS OF SEARCHES RUN FOR QUINN EMANUEL, ALONG WITH HOW TO FIND HITS USING THE RELATIVITY FIELD TREE FUNCTIONALITY (0.3); COORDINATE AND QC IN-HOUSE DATA PROCESSING (2.0); RELEASE SPECIFIED DOCUMENTS, WITHIN WORKSPACE, TO UNSECURED FOLDERS FOR QUINN EMANUEL AND GOLDIN ASSOCIATES TO ACCESS (0.3); CALL WITH P. FABSIK TO EXPLAIN WEIL CLOUD IN MORE DETAIL, THEN ZIP AND DELIVER SPECIFIED DATA TO ALIX PARTNERS VIA CLOUD (2.0).	4.60	1,725.00	007	59210833
05/23/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE ON UCC CALL RE DIP (1.2); FOLLOW UP CONFERENCES RE SAME (.3); REVIEW AND ANALYZE PRECEDENT RE SAME (1.1).	2.60	3,315.00	007	59166313
05/23/20	Bell, Meghan UPDATE SUBORDINATION AGREEMENT.	0.50	365.00	007	59167891
05/23/20	Peshko, Olga F.	1.10	1,111.00	007	59334091

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	PARTICIPATE ON DIP CALL (.7); CORRESPOND RE FINAL DIP ORDER (.1); CORRESPOND RE INSIDERS (.1); CORRESPONDENCE RE ADJOURNMENT (.2).				
05/24/20	Arthur, Candace	0.30	337.50	007	59273959
	EMAILS WITH L. CARENS AND D. GWEN ON REVISIONS TO CASH MANAGEMENT ORDER, INCLUDING RELEVANT PRECEDENT TO REVIEW (.3).				
05/24/20	Dahl, Ryan Preston	1.30	1,657.50	007	59166379
	REVIEW DIP MATERIALS (.7); DRAFT AND REVISE COUNTER (.6).				
05/25/20	Carangelo, Robert F.	4.70	5,992.50	007	59162829
	REVIEW TO QE FOURTH REQUESTS FOR DOCUMENTS (.6); ATTENTION TO R. SCHROCK QE INTERVIEW (.4); TELEPHONE CONFERENCE WITH R. SCHROCK RE: SAME (.3); ATTEND QE SCHROCK INTERVIEW (1.2); EMAIL C. LEAT RE: QE INTERVIEW AND PREPARE FOR SAME (1.1); ATTENTION TO QE REQUEST FOR ADDITIONAL INTERVIEWS (.3); ATTENTION TO UCC DOCUMENT PRODUCTION (.8).				
05/25/20	Dahl, Ryan Preston	1.50	1,912.50	007	59181242
	DRAFT AND REVISE DIP PROPOSALS (1.5).				
05/25/20	D'Aloia, Justin D.	2.00	2,200.00	007	59166118
	PREPARE R. SCHROCK FOR INTERVIEW (.6); ATTEND R. SCHROCK INTERVIEW BY REVIEW COMMITTEE; MANAGE UCC DOCUMENT REVIEW (1.4).				
05/25/20	Rasani, Amama	8.50	6,205.00	007	59165523
	ATTEND VIDEO INTERVIEW OF R. SCHROCK (1.4); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.3); REVIEW DOCUMENTS REGARDING SAME (.8); DRAFT MEMORANDUM OF R. FEINTUCH INTERVIEW (5.0); PREPARE FOR UCC CLAWBACK AGREEMENT (1.0).				
05/25/20	Peshko, Olga F.	6.70	6,767.00	007	59334207
	CALLS AND CORRESPONDENCE REGARDING DIP (1.6); WORK ON DIP REPLY AND RESOLVE DIP OBJECTIONS (3.7); CORRESPOND WITH VARIOUS PARTIES REGARDING DIP OBJECTIONS AND PLEADINGS (1.4).				

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05/26/20	Carangelo, Robert F. PREPARE FOR C. LEAT INTERVIEW (1.3); MEET WITH C. LEAT RE: SAME (.8); ATTEND C. LEAT INTERVIEW WITH REVIEW COMMITTEE (.8); CALL WITH TEAM RE: UCC DOX AND FOLLOW UP FOR QE REQUESTS (.4); ATTENTION TO DOCUMENTS FOR QE (.9); ATTENTION TO N. GOLDMAN INTERVIEW (1.6); AND TELEPHONE CONFERENCE WITH AKIN GUMP RE: SAME (.2); EMAIL J. BROOKS RE: FOLLOW-UP INTERVIEW (.2).	6.20	7,905.00	007	59174496
05/26/20	Christensen, Evert J. ATTENTION TO EATON VANCE LITIGATION STATUS.	0.40	470.00	007	59174698
05/26/20	Lewis, Benton CALL WITH WEIL TEAM RE: REPORTING REQUIREMENTS.	0.20	235.00	007	59171476
05/26/20	Dahl, Ryan Preston REVIEW OPEN ISSUES RE DIP AND CORRESPONDENCE RE SAME.	2.10	2,677.50	007	59174924
05/26/20	Flanagan, Harold Thomas ATTENTION TO SUBORDINATION AGREEMENT ITEMS (.5); ATTENTION TO REPORTING ISSUES (.8); ATTENTION TO ABL INTEREST PAYMENT ISSUES (.5); ATTENTION TO 2017 TRANSACTION QUESTIONS (.3).	2.10	2,058.00	007	59174089
05/26/20	Palkovic, Beth RESEARCH QUESTIONS ON TENDER REPORT AND TERM LOAN AMENDMENT.	1.00	930.00	007	59174092
05/26/20	Gwen, Daniel CALL WITH AKIN RE: INTERVIEWS WITH REVIEW COMMITTEE.	0.50	525.00	007	59309111
05/26/20	Bell, Meghan DRAFT INTERCOMPANY SUBORDINATION AGREEMENT AND SIGNATURE PAGES FOR IT.	1.60	1,168.00	007	59176611
05/26/20	Peshko, Olga F.	3.30	3,333.00	007	59334440

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	CORRESPOND REGARDING VARIOUS DIP AND BUDGET ISSUES (1.4); CORRESPOND REGARDING REVISED UCC PROPOSAL (.4); REVIEW AND CORRESPOND REGARDING ADJOURNMENT NOTICE (.3); WORK TO RESOLVE INFORMAL DIP OBJECTION (.3); REVISE OBJECTION RESPONSE CHART (.2); CORRESPOND WITH LANDLORD COUNSEL REGARDING OBJECTIONS (.2); REVIEW AND CORRESPOND REGARDING REPORTING REQUIREMENTS AND REVIEW DOCUMENTS FOR SAME (.5).				
05/27/20	Carangelo, Robert F.	6.90	8,797.50	007	59181171
	PREPARE FOR MEETING WITH N. GOLDMAN (.7); MEET WITH N. GOLDMAN RE: QE INTERVIEW (.9); TELEPHONE CONFERENCE WITH A. RASANI RE: SAME (.1); TELEPHONE CONFERENCE WITH J. NASSIRI AND AKIN RE: SAME (.2); ATTENTION TO DOX FOR QE (2.3); ATTENTION TO PRODUCTION LETTER RE: SAME (.3); ; PREPARE FOR J. BROOKS MEETING (.7) AND TELEPHONE CONFERENCE WITH J. D'ALOIA RE: SAME (.2); MEET WITH J. BROOKS RE: QE FOLLOW-UP MEETING (.3); ATTEND QE FOLLOW-UP MEETING WITH J. BROOKS (.7); REVIEW SCHROCK INTERVIEW MEMO (PART)(.5).				
05/27/20	Lewis, Benton	0.30	352.50	007	59176696
	CALL WITH WEIL TEAM RE: REPORTING/INTEREST PAYMENT REQUIREMENTS (0.2). REVIEW REVISED COMMITMENT SCHEDULE (0.1).				
05/27/20	Schrock, Ray C.	1.50	2,475.00	007	59214305
	REVIEW MATERIALS RELATED TO DIP FINANCING AND OMNIBUS HEARING.				
05/27/20	Dahl, Ryan Preston	2.10	2,677.50	007	59180919
	CONFERENCES RE DIP REPLY AND DIP OBJECTIONS (.9); REVIEW AND ANALYZE PRECEDENT RE SAME (1.2).				
05/27/20	Flanagan, Harold Thomas	2.80	2,744.00	007	59180959
	ATTENTION TO COMPLIANCE CERTIFICATE ITEMS (.9); CALL WITH CLIENT (.3); ATTENTION TO CLIENT QUESTIONS (1.2); ATTENTION TO ALIX QUESTIONS (.3); ATTENTION TO JOINDER ITEMS (.1).				
05/27/20	Gwen, Daniel	0.60	630.00	007	59309351
	CALL WITH LAZARD RE: REVIEW COMMITTEE MATERIALS (.30); REVIEW MATERIALS RE: SAME (.30).				
05/27/20	Bell, Meghan	1.20	876.00	007	59183598

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	COORDINATE ON ASSIGNMENT AND ELECTION JOINDERS (1.1); COORDINATE ON INTERCOMPANY SUBORDINATION AGREEMENT (.1).				
05/27/20	Rasani, Amama	9.50	6,935.00	007	59180939
	ATTEND INTERVIEW PREPARATION OF N. GOLDMAN (1.0); ATTEND INTERVIEW PREPARATION OF J. BROOKS (.2); ATTEND INTERVIEW OF J. BROOKS (.8); PREPARE FOR SAME (1.0); DRAFT INTERVIEW MEMORANDUM OF R. SCHROCK (4.5); CONDUCT DOCUMENT REVIEW (1.5); REVISE CLAWBACK AGREEMENT (.5).				
05/28/20	Carangelo, Robert F.	4.90	6,247.50	007	59190374
	ATTENTION TO DOCUMENTS FOR QE (1.8); CONFERENCES J. D'ALOIA RE: SAME (.2); ATTENTION TO QE FOLLOW-UP REQUESTS FOR INFORMATION (.6) AND EMAIL RE: SAME (.3); REVIEW PRODUCTION LETTER TO QE (.2) AND EMAIL J. D'ALOIA RE: SAME; REVIEW INTERVIEW MEMOS (1.8).				
05/28/20	Lewis, Benton	0.30	352.50	007	59185000
	REVIEW DIP ASSIGNMENT DOCUMENTS (0.1). CALL AND EMAIL CORRESPONDENCE RE: EXIT ABL FACILITY (0.2).				
05/28/20	Dahl, Ryan Preston	1.00	1,275.00	007	59205024
	REVIEW OPEN ISSUES RE DIP (.8); CONFERENCE WITH O. PESHKO RE DIP REPLY (.2).				
05/28/20	Flanagan, Harold Thomas	1.50	1,470.00	007	59190713
	ATTENTION TO CONFIDENTIALITY RELATED ISSUE (.8); ATTENTION TO JPM ASSIGNMENT ISSUES (.3); ATTENTION TO CLIENT QUESTIONS ON SAME (.3); CORRESPOND WITH CLIENT REGARDING SAME (.1).				
05/28/20	Ahmad, Harris	1.40	1,022.00	007	59345616
	CALL WITH O. PESHKO TO DISCUSS DIP REPLY (0.3), SEARCH FOR PRECEDENT DOCUMENTS IN PREPARING DIP REPLY (1.1).				
05/28/20	Bell, Meghan	2.20	1,606.00	007	59196003
	COORDINATE ON ABL MARKETING PROCESS WITH BANKING TEAM AND LAZARD AND CALL WITH HT RE: SAME (1.8); COORDINATE ON ASSIGNMENTS AND ELECTION JOINDERS (.4).				

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05/28/20	Brogan, Aaron Joseph SECURITIES REVIEW RE: EATON VANCE LITIGATION.	6.40	4,672.00	007	59189407
05/28/20	Fang, Weiru REVIEW JPM ASSUMPTION AND ASSIGNMENT AGREEMENT FROM MILBANK.	0.40	292.00	007	59201020
05/29/20	Carangelo, Robert F. PREPARE FOR N. GOLDMAN INTERVIEW (.6); ATTEND N. GOLDMAN INTERVIEW (1.3); EMAIL A. QURESHI RE: SAME (.1); ATTENTION TO FOLLOW UP QUESTIONS FOR QE (.8); TELEPHONE CONFERENCE WITH J. NASSIRI RE: SAME (.2).	3.00	3,825.00	007	59202452
05/29/20	Genender, Paul R. CALL WITH R. DAHL RE: UCC OBJECTION TO DIP AND RELATED MATTERS (.1); REVIEW UCC OBJECTION TO DIP AND RELATED FILINGS (1.9); OUTLINE POTENTIAL DISCOVERY ISSUES AND PREPARE FOR CALL WITH UCC'S COUNSEL REGARDING SAME (.9).	2.90	3,625.00	007	59204733
05/29/20	Flanagan, Harold Thomas REVIEW ABL MARKETING ITEMS (.8); CORRESPOND INTERNALLY RE: QE'S QUESTIONS (.5).	1.30	1,274.00	007	59203420
05/29/20	Gwen, Daniel REVIEW EXIT FINANCING MATERIALS (.50); CALL WITH LAZARD RE: SAME (.20).	0.70	735.00	007	59308995
05/29/20	Ahmad, Harris DRAFT DIP REPLY.	8.60	6,278.00	007	59202676
05/29/20	Bell, Meghan COORDINATE ON ASSIGNMENTS AND PLEDGE/PROTECTION.	1.00	730.00	007	59209740
05/29/20	Brogan, Aaron Joseph SECURITIES REVIEW RE: EATON VANCE LITIGATION.	1.60	1,168.00	007	59203276
05/29/20	Rasani, Amama	7.20	5,256.00	007	59198009

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	ATTEND WITNESS INTERVIEW OF N. GOLDMAN (1.4); CONDUCT DOCUMENT REVIEW RE: UCC INVESTIGATION (5.8).				
05/29/20	Riles, Richard Roy	1.90	1,130.50	007	59198117
	COMPILE CLOSING SET OF PRIOR TRANSACTION DOCUMENTS FOR BFR TEAM (0.6); CONFERENCE WITH M. BELL AND H.T. FLANAGAN REGARDING COMPILATION (0.3); CORRESPOND WITH BFR TEAM REGARDING CLOSING SETS FOR REVIEW COMMITTEE (0.1); REVIEW AGENT ASSIGNMENT AGREEMENT AND CORRESPOND WITH COLLEAGUES REGARDING SCANS OF POSSESSORY COLLATERAL IN CONNECTION WITH COMMITTEE REVIEW (0.9).				
05/29/20	Kunz, Trevor	5.10	1,912.50	007	59210873
	PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS (.6); EXPORT SPECIFIED DOCUMENT IDS TO PDF W/NATIVES (IF APPLICABLE), AND DELIVER VIA WEIL CLOUD - PER QUINN EMANUEL AND GOLDIN ASSOCIATES (1.7); DELIVER DATA TO ALIX PARTNERS AND OMNI AGENT SOLUTIONS VIA WEIL CLOUD (2.5); UPDATE TERM HIGHLIGHTING (.3).				
05/30/20	Arthur, Candace	0.20	225.00	007	59273964
	REVIEW UCC EMAIL AND EMAIL O. PESHKO AND R. DAHL REGARDING TREATMENT OF LP AND LLCs IN CONNECTION WITH STANDING LANGUAGE IN DIP ORDER (.2).				
05/30/20	Schrock, Ray C.	1.10	1,815.00	007	59213967
	CALLS WITH CLIENT AND UCC RE OPEN DIP FINANCING ISSUES.				
05/30/20	Genender, Paul R.	1.80	2,250.00	007	59204654
	PREPARE FOR CALL WITH UCC ON DIP ISSUES, INCLUDING POTENTIAL DISCOVERY MATTERS (.7); CALL WITH UCC ABOUT DIP OBJECTIONS, DISCOVERY, RELATED MATTERS (.9); FOLLOW UP WORK SESSION RELATED TO SAME (.2);.				
05/30/20	Dahl, Ryan Preston	3.30	4,207.50	007	59205087
	PREPARE FOR AND PARTICIPATE ON CALL WITH UCC RE DIP (1.2); REVIEW OPEN ISSUES RE SAME (.6); FOLLOW UP CONFERENCES WITH COMPANY PROFESSIONALS, LENDER COUNSEL (1.5).				
05/30/20	Gwen, Daniel	0.20	210.00	007	59309116

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	CALL WITH MILBANK RE: DIP FINANCING.				
05/30/20	Ahmad, Harris DRAFT DIP REPLY.	5.20	3,796.00	007	59202750
05/30/20	Bell, Meghan COORDINATE WITH HT FLANAGAN ON ABL MARKETING PROCESS.	0.10	73.00	007	59209760
05/31/20	Schrock, Ray C. CALLS WITH MANAGEMENT AND TEAM RE DIP FINANCING OPEN ISSUES.	1.00	1,650.00	007	59213973
05/31/20	Genender, Paul R. EMAILS WITH COUNSEL FOR UCC RE: FINANCIAL INFORMATION REQUESTED AND RELATED DISCOVERY MATTERS (.3); CALL WITH R. DAHL RE: SAME (.1); FOLLOW UP AND PREPARE FOR 6/1/20 CALL WITH UCC AND ADVISORS ABOUT DIP ISSUES (.3).	0.70	875.00	007	59205052
05/31/20	Dahl, Ryan Preston REVIEW AND ANALYZE DIP OBJECTIONS (1.5); CONFERENCES RE SAME (.3).	1.80	2,295.00	007	59209748
05/31/20	Ahmad, Harris DRAFT DIP ORDER.	5.80	4,234.00	007	59202504
SUBTOTAL TASK 007 - Cash Collateral/DIP Financing/Adequate Protection:		813.20	\$739,668.50		
05/04/20	Christensen, Evert J. EATON VANCE LITIGATION NOTICE OF SUGGESTION OF BANKRUPTCY (1.0); TELECONFERENCES WITH MILBANK AND KIRKLAND RE INDEPENDENT DIRECTOR REVIEW (1.0); ATTENTION TO INDEPENDENT DIRECTOR REVIEW (1.0).	3.00	3,525.00	008	59032363
05/06/20	Schrock, Ray C. COMMUNICATE WITH MANAGEMENT AND LENDER ADVISORS ON VARIOUS PLAN RELATED MATTERS.	2.70	4,455.00	008	59070080

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05/06/20	Dahl, Ryan Preston REVIEW AND COMMENT ON PLAN MATERIALS.	1.90	2,422.50	008	59337964
05/06/20	Song, Justin F. REVIEW RECLAMATION OPINION AND RESEARCH RELATED ISSUES (2.1); CPNDUCT RESEARCH PLAN RE: SOLICITATION (.7); REVISE RECLAMATION DECK (1.0); REVIEW CREDITOR MATRIX RE: SAMMY WONG EMAIL ADDRESS (.2).	4.00	3,380.00	008	59049849
05/07/20	Schrock, Ray C. COMMUNICATE WITH MANAGEMENT AND LENDER ADVISORS ON VARIOUS PLAN RELATED MATTERS.	1.90	3,135.00	008	59070062
05/07/20	Dahl, Ryan Preston REVIEW MATERIALS RE CONFIDENTIAL PLAN MATTERS.	0.70	892.50	008	59333417
05/08/20	Dahl, Ryan Preston TELEPHONIC CONFERENCES WITH E. KOZA, COMPANY RE CONFIDENTIAL PLAN MATTERS.	0.80	1,020.00	008	59068191
05/08/20	Dahl, Ryan Preston REVIEW AND ANALYZE PRECEDENT RE CONFIDENTIAL PLAN MATTERS.	1.40	1,785.00	008	59333543
05/08/20	Gwen, Daniel REVIEW AND REVISE CH. 11 PLAN.	2.50	2,625.00	008	59112326
05/08/20	Ahmad, Harris CONDUCT LEGAL RESEARCH ON PLAN RELATED ISSUES TO ANSWER ASSOCIATE QUESTION (1.6).	1.60	1,168.00	008	59067574
05/09/20	Dahl, Ryan Preston REVIEW AND COMMENT ON PLAN (1.7); CONFERENCE WITH D. GWEN, W. FANG RE SAME (.4).	2.10	2,677.50	008	59068254
05/09/20	Gwen, Daniel	3.30	3,465.00	008	59112016

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	CALL WITH R. DAHL AND C. ARTHUR RE: CH. 11 PLAN AND RELATED ISSUES (.40); REVIEW AND REVISE CHAPTER 11 PLAN (2.90).				
05/09/20	Ahmad, Harris DRAFT FINDINGS ON RESEARCH QUESTION RE: QE INTERVIEW.	2.20	1,606.00	008	59067621
05/12/20	Schrock, Ray C. REVIEW PLAN AND DISCLOSURE STATEMENT.	1.50	2,475.00	008	59117050
05/12/20	Gwen, Daniel CALL WITH ALIX AND LAZARD RE: VALUATION.	0.50	525.00	008	59112036
05/13/20	Dahl, Ryan Preston REVIEW AND ANALYZE PLAN MATERIALS (1.3); REVIEW, ANALYZE PRECEDENT RE SAME (.9).	2.20	2,805.00	008	59117941
05/13/20	Fang, Weiru REVIEW CLAIMS AND CURE LANGUAGE FOR PLAN.	3.80	2,774.00	008	59088140
05/14/20	Dahl, Ryan Preston REVIEW AND ANALYZE PLAN, DISCLOSURE STATEMENT MATERIALS AND COMMENT ON SAME.	1.70	2,167.50	008	59118040
05/14/20	Fang, Weiru RESPOND TO INQUIRIES REGARDING TSA JOINDERS.	1.40	1,022.00	008	59106399
05/14/20	Fang, Weiru REVIEW CLAIMS AND CURE LANGUAGE FOR PLAN.	2.80	2,044.00	008	59106510
05/14/20	Lloyd, Morgan REVIEW AND COMMENT ON JCREW STRATEGIC PLAN UPDATES (1.3); CALL WITH WEIL TEAM RE: UPDATES (.6).	1.90	1,387.00	008	59106480
05/15/20	Dahl, Ryan Preston	0.40	510.00	008	59117947

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	REVIEW AND ANALYZE PRECEDENT RE CONFIDENTIAL PLAN ISSUES.				
05/15/20	Byrne, Peter M. REVIEW PLAN.	1.00	1,100.00	008	59339508
05/15/20	Fang, Weiru REVIEW CLAIMS AND CURE LANGUAGE FOR PLAN.	1.70	1,241.00	008	59110394
05/16/20	Dahl, Ryan Preston REVIEW AND , ANALYZE PLAN, DISCLOSURE STATEMENT (2.1); CONFERENCES RE SAME (.5); REVIEW CONFIDENTIAL PLAN MATTERS (.2).	2.80	3,570.00	008	59118021
05/16/20	Gwen, Daniel REVIEW AND REVISE CHAPTER 11 PLAN.	2.60	2,730.00	008	59112198
05/17/20	Dahl, Ryan Preston CONFERENCES RE PLAN AND DISCLOSURE STATEMENT COMMENTS (.8); REVIEW UPDATED DRAFTS RE SAME (.1).	0.90	1,147.50	008	59117850
05/17/20	Byrne, Peter M. REVIEW PLAN.	0.50	550.00	008	59339597
05/18/20	Dahl, Ryan Preston REVIEW PLAN AND DISCLOSURE STATEMENT MATTERS AND COMMENT ON SAME.	2.00	2,550.00	008	59166430
05/18/20	Gwen, Daniel REVIEW MODIFIED CHAPTER 11 PLAN (.60); CALL WITH CAPITAL MARKETS RE: SECURITIES LAWS ISSUES (.40).	1.00	1,050.00	008	59309090
05/18/20	Fang, Weiru REVIEW TSA JOINDERS.	5.80	4,234.00	008	59121871

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05/19/20	Epstein, Michael A. CALL R. CARANGELO RE ROYALTY RATES AND RELATED PLAN MATTERS.	0.30	472.50	008	59129315
05/19/20	Fang, Weiru COORDINATE WITH PARTIES RE: RECEIVED TSA JOINDERS.	8.90	6,497.00	008	59129493
05/21/20	Fang, Weiru REVIEW COMMENTS TO DISCLOSURE STATEMENT/PLAN FROM CHOATE.	0.40	292.00	008	59161927
05/21/20	Fabsik, Paul ASSIST WITH ASSEMBLY AND OF PLAN AND DISCLOSURE STATEMENT DOCUMENS FOR ATTORNEY REVIEW.	1.00	390.00	008	59154418
05/22/20	Dahl, Ryan Preston REVIEW CONFIDENTIAL PLAN MATERIALS.	0.90	1,147.50	008	59341026
05/25/20	Fang, Weiru CROSS REFERENCE JOINDER CALCULATIONS AGAINST LAZARD CALCULATIONS (0.5).	0.50	365.00	008	59161862
05/27/20	Fang, Weiru REVIEW JPM TSA JOINDER FROM MILBANK.	0.10	73.00	008	59200834
05/29/20	Dahl, Ryan Preston REVIEW OPEN PLAN, DISCLOSURE STATEMENT ISSUES AND TELEPHONIC CONFERENCES WITH WORKING GROUP RE SAME (1.2); PREPARE FOR AND PARTICIPATE ON TELEPHONIC CONFERENCE WITH ABL COUNSEL RE ADEQUATE PROTECTION (.3); REVIEW OPEN ISSUES RE DIP FINANCING AND CONFERENCES RE SAME (2.1).	3.60	4,590.00	008	59204968
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan		78.30	\$79,865.50		
Confirmation:					
05/05/20	Gwen, Daniel	0.50	525.00	009	59112268

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	CALL WITH COMPANY RE: CASE ADMINISTRATION AND STATUS.				
05/06/20	Arthur, Candace	0.90	1,012.50	009	59055079
	CALL WITH CLIENT REGARDING INDEPENDENT CONTRACTOR AND SEC OBLIGATIONS (.4); EMAIL R. DAHL REGARDING CLIENT DISCUSSION MATERIALS ON OPERATING IN BANKRUPTCY (.2); CONFER WITH ALIX PARTNERS ON SAME (.2); REVIEW CLIENT COMMUNICATION ON SAME (.1).				
05/06/20	Arthur, Candace	1.40	1,575.00	009	59337941
	STANDING CALL WITH CLIENTS AND ADVISORS ON MATTER ADMINISTRATION (.7); EMAIL CLIENT BACKGROUND INFORMATION AND INSTRUCTIONS IN CONNECTION WITH INITIAL DEBTOR INTERVIEW AND 341 MEETING (.5); CONFER WITH ALIX PARTNERS ON SAME (.2).				
05/06/20	Carens, Elizabeth Anne	0.90	657.00	009	59211109
	REVIEW AND REVISE COMPANY COMMUNICATIONS PLANS.				
05/07/20	Steiger, Caitlin Fenton	0.50	550.00	009	59058117
	CORRESPOND WITH CLIENT.				
05/07/20	Carens, Elizabeth Anne	0.80	584.00	009	59210915
	REVIEW AND REVISE COMPANY COMMUNICATIONS PLANS.				
05/08/20	Arthur, Candace	0.50	562.50	009	59070039
	CALL WITH GENERAL COUNSEL REGARDING MARKETPLACE VENDORS AND OTHER OPEN WORKSTREAMS IN CONNECTION WITH MATTER ADMINISTRATION.				
05/08/20	Lewis, Benton	0.90	1,057.50	009	59060348
	PARTICIPATE ON WORKING GROUP CALL WITH CLIENT.				
05/08/20	Steiger, Caitlin Fenton	1.00	1,100.00	009	59066918
	CORRESPOND WITH CLIENT RE: DEFAULTS (0.5); CORRESPONDENCE WITH WEIL TEAM RE: DEFAULTS (0.3); CALL WITH M. BOND RE: SAME (0.2).				

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05/08/20	Sonkin, Clifford CALL WITH ADVISORS AND CLIENT RE: CASE UPDATE.	0.90	657.00	009	59070903
05/08/20	Peshko, Olga F. ADVISOR CALL WITH CLIENT.	0.90	909.00	009	59066586
05/09/20	Arthur, Candace WEEKLY ADVISOR CALL WITH ADVISORS, CLIENT AND LENDERS (.5); EMAIL CLIENTS ON SAME (.2).	0.70	787.50	009	59069898
05/11/20	Dahl, Ryan Preston PARTICIPATE ON WORKING GROUP CALL.	0.60	765.00	009	59086475
05/11/20	Gwen, Daniel CALL WITH MANAGEMENT RE: CASE UPDATE.	0.50	525.00	009	59112182
05/15/20	Arthur, Candace CALL WITH LENDERS ADVISORS, CLIENTS, WEIL TEAM AND DEBTORS ADVISORS IN CONNECTION WITH CASE ADMINISTRATION (.5).	0.50	562.50	009	59175281
05/15/20	Schrock, Ray C. ATTEND CALLS WITH MANAGEMENT ON PRIVILEGED MATTERS.	1.20	1,980.00	009	59339522
05/18/20	Arthur, Candace EMAILS TO CLIENT REGARDING HEARING LOGISTICS (.2); STANDING CALL WITH CLIENTS AND ADVISORS REGARDING OPEN WORK STREAMS AND KEY NEAR TERM ITEMS (1.0).	1.20	1,350.00	009	59245171
05/20/20	Arthur, Candace STANDING CALL WITH ADVISORS, CLIENTS, WEIL TEAM REGARDING MATTER ADMINISTRATION AND KEY NEAR TERM ITEMS.	0.70	787.50	009	59261640
05/21/20	Fang, Weiru	0.80	584.00	009	59341633

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	CALL WITH COMPANY/AHC RE: TRADE AND LANDLORDS.				
05/26/20	Gwen, Daniel CALL WITH MANAGEMENT RE: CASE UPDATES.	0.60	630.00	009	59309033
05/28/20	Schrock, Ray C. CALLS WITH MANAGEMENT RE VARIOUS PRIVILEGED MATTERS.	2.50	4,125.00	009	59214311
05/28/20	Gwen, Daniel CALL WITH COMPANY RE: CASE STATUS.	0.80	840.00	009	59309020
05/28/20	Sonkin, Clifford CALL WITH COMPANY, ADVISORS, AND UCC.	1.80	1,314.00	009	59345615
05/29/20	Schrock, Ray C. CALLS WITH MANAGEMENT RE PRIVILEGED MATTERS.	1.50	2,475.00	009	59214310
SUBTOTAL TASK 009 - Communications with Client:		22.60	\$25,915.00		
05/04/20	Lynch, Alexander D. EMAILS RE EXCHANGE OF DEBT AND 8-KS AND RELATED DISCLOSURE ISSUES (0.4); REVIEW RELATED DOCUMENTS (0.3).	0.70	1,102.50	010	59024178
05/04/20	Curry, Sarah E. FINALIZE 8-KS AND FILING (3.4); RESPOND TO TEAM INQUIRIES REGARDING OUTSTANDING COMPANY DEBT AND EQUITY (1.8).	5.20	5,096.00	010	59024504
05/05/20	Lynch, Alexander D. REVIEW EMAILS RE DEBT HOLDER POSTINGS (0.3); REVIEW TEXT OF POSTINGS AND REVISIONS TO SAME (0.3); ANALYZE RELATED SECURITIES LAW ISSUES (0.2).	0.80	1,260.00	010	59043665

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05/05/20	Curry, Sarah E. CALL WITH TRUSTEE RE: NOTICE (.4); COORDINATE 8-K FILING (1.6); COORDINATE NOTICE TO BONDHOLDERS (.8).	2.80	2,744.00	010	59041227
05/05/20	Hulsey, Sam DRAFT 228(E) NOTICE.	1.30	1,098.50	010	59039525
05/05/20	Lloyd, Morgan CALL WITH TRUSTEE.	0.10	73.00	010	59041214
05/06/20	Lynch, Alexander D. EMAILS RE FINANCIAL STATEMENTS FOR DISTRIBUTION TO SECURED CREDITORS (0.3); EMAILS RE DEBT HOLDER NOTICES (0.3).	0.60	945.00	010	59051722
05/06/20	Arthur, Candace EMAIL CORPORATE TEAM REGARDING SEC FILING MATTERS (.2); CONFER WITH CLIENT ON SAME (.1); REVIEW RECENT 8KS IN CONNECTION WITH SAME (.2).	0.50	562.50	010	59055121
05/06/20	Curry, Sarah E. COORDINATE NOTICE TO BONDHOLDERS.	0.40	392.00	010	59051579
05/06/20	Hulsey, Sam REVISE AND UPDATE 228(E) NOTICE (.4); REVISE AND UPDATE SERIES A 228(E) NOTICE AND DRAFT SERIES B 228(E) NOTICE (.4).	0.80	676.00	010	59039789
05/07/20	Dahl, Ryan Preston REVIEW AND ANALYZE BOARD MATERIALS.	1.20	1,530.00	010	59333416
05/07/20	Byrne, Peter M. REVIEW AND DRAFT FINANCIAL STATEMENT AND MD&A DISCLOSURES (3.2); REVIEW NOTICE TO IPCO NOTEHOLDERS (0.3); CALL WITH TRUSTEE COUNSEL (0.3).	3.80	4,180.00	010	59057248

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05/07/20	Curry, Sarah E. COORDINATE NOTICE TO BONDHOLDERS (.4); UPDATE 10-K DISCLOSURE (.5).	0.90	882.00	010	59057205
05/08/20	Lynch, Alexander D. REVIEW COMMENTS TO FINANCIAL STATEMENTS (0.3); EMAILS RE SAME (0.2); REVIEW AUDIT STANDARD (0.2).	0.70	1,102.50	010	59061481
05/08/20	Curry, Sarah E. CIRCULATE 10-K.	0.20	196.00	010	59068347
05/12/20	Lynch, Alexander D. CALL WITH COMPANY AND ADVISORS.	0.40	630.00	010	59084652
05/12/20	Byrne, Peter M. REVIEW INDENTURES FOR TRUSTEE CONFLICT ISSUES (1.3); CALL WITH TRUSTEE (0.5).	1.80	1,980.00	010	59084743
05/12/20	Curry, Sarah E. CALL WITH TRUSTEE.	0.40	392.00	010	59085807
05/13/20	Lynch, Alexander D. REVIEW DEC K(0.2); EMAILS RE CLEANSE PROCESS (0.2).	0.40	630.00	010	59093326
05/13/20	Byrne, Peter M. REVIEW QUESTIONS FROM TRUSTEE (0.2); REVIEW FINANCIAL STATEMENTS (0.3).	0.50	550.00	010	59092883
05/13/20	Curry, Sarah E. DRAFT FORM RW.	0.90	882.00	010	59091312
05/14/20	Lynch, Alexander D.	0.70	1,102.50	010	59105430

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	EMAILS AND CALLS RE AUDITED FINANCIAL STATEMENTS (0.3); REVIEW REVISIONS TO AUDITED FINANCIAL STATEMENTS (0.2); EMAILS RE DISCLOSURE ISSUES WITH RESPECT TO INFORMATION TO BE PROVIDED TO SECURED CREDITORS (0.2).				
05/14/20	Byrne, Peter M. REVIEW STRATEGIC UPDATE MATERIALS (1.1); REVIEW PUBLIC DISCLOSURES (0.4); CALL WITH S. CURRY AND M. LLOYD (0.4).	1.90	2,090.00	010	59106890
05/14/20	Curry, Sarah E. REVIEW PRESENTATION TO AD HOC GROUP.	1.20	1,176.00	010	59106921
05/14/20	Palkovic, Beth REVIEW AND REVISE TRANSFER DOCUMENTATION (1.8); CONFER WITH P.BYRNE AND OPPOSING COUNSEL (0.2).	2.00	1,860.00	010	59105558
05/14/20	Song, Justin F. REVIEW AND FINALIZE WRITTEN CONSENT ESTABLISHING REVIEW COMMITTEE.	0.60	507.00	010	59103649
05/15/20	Byrne, Peter M. REVIEW TRANSFER DOCUMENTATION FOR STOCKHOLDERS (0.7); CALLS WITH B. PALKOICH (0.3).	1.00	1,100.00	010	59113885
05/15/20	Curry, Sarah E. UPDATE 10-K DISCLOSURE.	0.30	294.00	010	59117318
05/15/20	Flanagan, Harold Thomas REVIEW AND COMMENT ON 10K (.5); ATTENTION TO ELECTION JOINDER ITEMS (.6); ATTENTION TO KYC ITEMS (.5).	1.60	1,568.00	010	59116597
05/15/20	Palkovic, Beth REVIEW DOCUMENTATION (0.7) CONFER WITH P. BYRNE, A. PURTILL AND ROPES AND GRAY (0.2) CORRESPOND WITH D. GWEN AND M. SOMMERS (0.1).	1.00	930.00	010	59109836

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05/15/20	Barron, Shira UPDATE SHAREPOINT PER C. STEIGER (.1); CONF. C. STEIGER RE: CONSENTS (.2); COC ANALYSIS FOR 645 AND 1025 (.8).	1.10	803.00	010	59109322
05/16/20	Lynch, Alexander D. EMAILS RE TAX DISCLOSURE.	0.20	315.00	010	59115433
05/18/20	Lynch, Alexander D. CALL AND EMAIL RE AUDIT COMMITTEE PROCESS (0.3); EMAILS RE TAX DISCLOSURE (0.2).	0.50	787.50	010	59127860
05/18/20	Byrne, Peter M. REVIEW PLAN AND DISCLOSURE STATEMENT (1.8); CALLS WITH WEIL TAX (0.5); RESPOND TO INVESTOR INQUIRIES (0.3); REVIEW MATERIALS FOR MNPI (0.3).	2.90	3,190.00	010	59124212
05/18/20	Lloyd, Morgan REVIEW STOCK LEDGERS.	0.70	511.00	010	59125583
05/19/20	Lynch, Alexander D. EMAILS RE FINANCIAL STATEMENT AND AUDIT COMMITTEE PROCESS.	0.30	472.50	010	59131905
05/19/20	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING (1.0); ATTEND ADVISOR CALL WITH PJT AND MILBANK (1.0).	2.00	3,300.00	010	59168573
05/19/20	Byrne, Peter M. REVIEW POST-EMERGENCE GOVERNANCE ISSUES.	1.10	1,210.00	010	59131556
05/19/20	Gwen, Daniel SPECIAL COMMITTEE MEETING.	0.50	525.00	010	59309360
05/19/20	Fang, Weiru TAKE MINUTES ON SPECIAL COMMITTEE CALL.	0.50	365.00	010	59129250

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05/19/20	Song, Justin F. SPECIAL COMMITTEE MEETING CALL.	0.50	422.50	010	59135939
05/20/20	Byrne, Peter M. REVIEW INDENTURE QUESTION FOR PIK NOTES.	0.10	110.00	010	59143894
05/20/20	Curry, Sarah E. CORRESPOND WITH POTENTIAL SUCCESSOR TRUSTEE.	0.30	294.00	010	59143718
05/21/20	Byrne, Peter M. CALL WITH TRUSTEE COUNSEL FOR PIK NOTES.	0.10	110.00	010	59151805
05/21/20	Curry, Sarah E. CORRESPOND WITH POTENTIAL SUCCESSOR TRUSTEE.	0.20	196.00	010	59152297
05/22/20	Byrne, Peter M. REVIEW TRUSTEE SUCCESSION ISSUE.	0.30	330.00	010	59162961
05/22/20	Curry, Sarah E. SUCCESSOR TRUSTEE DISCUSSION.	0.60	588.00	010	59162656
05/26/20	Byrne, Peter M. REVIEW TRANSFER QUESTIONS (0.2); REVIEW SUCCESSOR TRUSTEE ISSUE (0.1).	0.30	330.00	010	59174662
05/27/20	Byrne, Peter M. REVIEW TRANSFER MATERIALS FOR STOCKHOLDERS (0.5); CALL WITH TRANSFER AGENT AND DEUTSCHE BANK (1.2).	1.70	1,870.00	010	59180212
05/27/20	Palkovic, Beth CORRESPOND WITH P.BYRNE AND A.PURTILL ON TRANSFER DOCUMENTATION.	0.60	558.00	010	59179039

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05/27/20	Lloyd, Morgan CALL WITH AST RE: PROCESS OF SHARES TRANSFERS ON BEHALF OF CHINOS STOCKHOLDER (.8).	0.80	584.00	010	59181631
05/28/20	Byrne, Peter M. DISCUSSION AROUND DISCLOSURE REQUIREMENTS FOR CERTAIN INFORMATION (0.3); REVIEW SUCCESSOR TRUSTEE DOCUMENTATION AND ISSUES (0.5).	0.80	880.00	010	59190725
05/28/20	Lloyd, Morgan REVIEW AND COMMENT ON RESIGNATION INSTRUMENT.	2.70	1,971.00	010	59185235
SUBTOTAL TASK 010 - Corporate Governance:		53.50	\$57,254.00		
05/05/20	Arthur, Candace CALL WITH VENDOR AND CLIENT REGARDING TRADE CLAIM (.4); RESEARCH RECLAMATION AND EMAIL W. FANG IN CONNECTION WITH SAME (1.0); RESPOND TO EMAILS RE: RECLAMATION, VENDOR MATTERS, LITIGATION ITEMS AND OTHER OPEN MATTERS (2.4).	3.80	4,275.00	011	59333293
05/05/20	Gwen, Daniel CALLS WITH COMPANY RE: VENDOR COMMUNICATION AND TRADE AGREEMENTS (1.); CALL WITH ALIX RE: VENDOR ISSUES (.3).	1.30	1,365.00	011	59112238
05/05/20	Carens, Elizabeth Anne CALLS WITH COMPANY AND ALIX RE: VENDOR ISSUES.	1.20	876.00	011	59210883
05/05/20	Peshko, Olga F. VARIOUS VENDOR CALLS WITH ALIX PARTNERS AND COMPANY (2.9); REVIEW VENDOR SCRIPT AND REVISE AND CORRESPOND RE SAME (.6); REVIEW TABLE OF VENDOR ITEMS FOR CALL (.2); REVIEW VENDOR CORRESPONDENCE AND INFORMATION AND VENDOR LETTER (.8); CORRESPOND RE VENDOR WORKSTREAM (.2).	4.70	4,747.00	011	59065033
05/06/20	Arthur, Candace	2.80	3,150.00	011	59337940

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	REVIEW RESEARCH ON RECLAMATION (.4); CONFER WITH W. FANG ON SAME (.2); RESEARCH RECLAMATION AND CONFER WITH TEAM ON SAME (2.2).				
05/06/20	Arthur, Candace	1.40	1,575.00	011	59486143
	CALL WITH CLIENTS AND OTHER ADVISORS ON NON-MERCHANT VENDORS (1); EMAIL R. DAHL REGARDING CLIENT DISCUSSION MATERIALS ON OPERATING IN BANKRUPTCY (.4).				
05/06/20	Arthur, Candace	0.10	112.50	011	59486146
	EMAIL CLIENT REGARDING NONMERCHANDISE VENDORS.				
05/06/20	Gwen, Daniel	2.10	2,205.00	011	59112139
	CALL WITH ALIX RE: VENDOR ISSUES (.50); CALL WITH COMPANY RE: VENDOR ISSUES (.80); CALL WITH ALIX AND COMPANY RE: VENDOR AGREEMENT (.80).				
05/06/20	Sonkin, Clifford	5.80	4,234.00	011	59071046
	RESPOND TO VENDOR INQUIRIES AND DRAFT VENDOR NOTICES (5.0); REVIEW AND RESPOND TO ESCALATED VENDOR CALLS (0.8).				
05/06/20	Carens, Elizabeth Anne	3.30	2,409.00	011	59210879
	CONDUCT RESEARCH RE VENDOR ISSUES (1.4); CALLS AND EMAIL CORRESPONDENCE WITH VENDORS AND ALIX RE: INCOMING VENDOR REQUEST (1.9).				
05/06/20	Fang, Weiru	8.30	6,059.00	011	59046210
	REVIEW IN RE CIRCUIT CITY DECISION AND RELATED SEARCH IN CONNECTION WITH DRAFTING RECLAMATION RESPONSE LETTER (5.3); DRAFT RECLAMATION RESPONSE LETTER (1.5); DISCUSS WITH TEAM RE: SAME (1.0); REVIEW RECLAMATION CLIENT DISCUSSION MATERIALS (0.5).				
05/06/20	Peshko, Olga F.	4.50	4,545.00	011	59065660
	PARTICIPATE ON MULTIPLE VENDOR CALLS (2.6); CONFER AND CORRESPONDENCE REGARDING VARIOUS VENDOR QUESTIONS AND REVIEW RELATED FIRST DAY ORDERS FOR SAME (1.9).				
05/06/20	Fabsik, Paul	0.40	156.00	011	59337965

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	CONDUCT RESEARCH RE: RECLAMATION DOCUMENTS.				
05/07/20	Arthur, Candace	2.50	2,812.50	011	59086489
	REVIEW EMAIL FROM ALIX PARTNERS WITH RESPECT TO NON-MERCHANDISE VENDORS AND OTHER SERVICE PROVIDERS AND RESPOND (.2); CONFER WITH O. PESHKO ON SAME (.1); CLIENT CALL RE: SOURCING (.6) EMAIL HUNTON REGARDING SHIPPER DEMANDS (.2); EMAILS TO WEIL TEAM REGARDING THIRD PARTY SHIPPER DEMANDS (.2); EMAILS TO WEIL TEAM REGARDING TREATMENT OF VARIOUS INDEPENDENT CONTRACTORS (1); EMAIL CLIENT RE: MARKETPLACE AGREEMENT (.2).				
05/07/20	Arthur, Candace	2.90	3,262.50	011	59086535
	REVIEW RECLAMATION DEMAND (.2); DRAFT RESPONSE TO SAME (1.9); CALL WITH W. FANG AND J. SONG ON RECLAMATION DISCUSSION MATERIALS FOR CLIENT (.6); REVISE CLIENT DISCUSSION MATERIALS ON SAME (.2).				
05/07/20	Gwen, Daniel	2.30	2,415.00	011	59112025
	CALLS WITH ALIX AND COMPANY RE: CRITICAL VENDORS AND SOURCING (.50); CALLS WITH VENDORS RE: VARIOUS ISSUES (1.80).				
05/07/20	Sonkin, Clifford	4.90	3,577.00	011	59071243
	CALL WITH W. FANG RE: NONPERFORMING UTILITIES (0.1); CALL WITH J DIOSO RE: EXPEDITORS SHIPPERS AND SF CITY HEALTH (0.1); ANALYZE VENDOR CONTRACTS (4.2); MEET WITH O. PESHKO AND L CARENS RE: VENDOR WORKSTREAM (0.5).				
05/07/20	Fang, Weiru	0.40	292.00	011	59054336
	ATTEND RECLAMATION 101 CALL.				
05/07/20	Peshko, Olga F.	5.40	5,454.00	011	59066561
	CALLS WITH VENDOR RE: WORKSTREAM (2.1); CORRESPONDENCE AND CONFERWITH REGARDING NUMEROUS VENDOR QUESTIONS AND ISSUES (1.8); REVIEW VENDOR DOCUMENTS, COMMUNICATION AND CASE LAW PRECEDENT FOR SAME (1.3); REVIEW TRADE AGREEMENTS (.2).				
05/07/20	Song, Justin F.	2.80	2,366.00	011	59056103
	REVISE RECLAMATION 101 DECK (2.3); REVIEW INBOUND MADEWELL DISPUTE (.5).				

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05/08/20	Arthur, Candace CALL WITH J. SONG AND W. FANG REGARDING RECLAMATION PROCESS (.5); EMAIL NIKE COMMUNICATIONS REGARDING VENDOR STATUS (.1); EMAIL ALIX PARTNERS REGARDING SAME (.1); EMAIL CLIENT REGARDING STATUS OF RECLAMATION DEMAND (.1); CALL WITH NON-MERCHANDISE VENDOR REGARDING PREPETITION AMOUNTS OWED (.5); FOLLOW UP EMAIL WITH ALIX PARTNERS ON SAME (.1); CALL WITH O. PESHKO REGARDING COLLABORATION VENDORS (.3); EMAILS TO L. CARENS REGARDING LIENHOLDER PAYMENT (.1); REVIEW DEMANDS FROM EXPEDITORS (.2); REVIEW NOTES ON SAME FROM C. SONKIN (.2); EMAILS TO TEAM ON OPEN ISSUES WITH SAME AND FOLLOWUP QUESTIONS (.3); CALL WITH EXPEDITORS REGARDING STATUS OF SHIPMENT AND CHAPTER 11 DEMANDS (.3); CALL WITH J. SONG AND W. FANG REGARDING RECLAMATION PROCESS (.5); CALL WITH CLIENT REGARDING NON-MERCHANDISE VENDOR COMPENSATION (.3); EMAIL CLIENTS ON SAME (.2).	3.80	4,275.00	011	59070055
05/08/20	Arthur, Candace EMAILS TO TEAM REGARDING CUSTOMER PROGRAM MOTION AND LANGUAGE REQUESTED BY STATE OF TEXAS.	0.70	787.50	011	59070067
05/08/20	Schrock, Ray C. CALLS WITH CLIENT RE VENDOR QUESTIONS, PLAN STATUS AND NEXT STEPS.	2.90	4,785.00	011	59070051
05/08/20	Gwen, Daniel CALLS WITH ALIX AND COMPANY RE: CRITICAL VENDORS AND SOURCING.	0.80	840.00	011	59112107
05/08/20	Sonkin, Clifford RESPOND TO VENDOR INQUIRIES (0.6); CALL WITH COMPANY RE: 3PB VENDORS, FREE AND EASY, AND CO-BRANDED VENDORS (0.7); CALL RE: NON MERCHANDISE VENDORS (1.1).	2.40	1,752.00	011	59071071
05/08/20	Carens, Elizabeth Anne CALLS WITH ALIX AND ADVISORS RE: VENDOR ISSUES (.3), REVIEW VENDOR REQUESTS (.2); PREPARE VENDOR CORRESPONDENCE (2.1).	2.60	1,898.00	011	59211087
05/08/20	Peshko, Olga F.	4.90	4,949.00	011	59066514

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	CALLS REGARDING VENDOR WORKSTREAM INTERNALLY AND WITH ADVISORS AND CLIENT (2.4); CORRESPONDENCE REGARDING NUMEROUS VENDOR REQUESTS AND ISSUES AND REVIEW RELATED COMMUNICATIONS AND BACK UP INFORMATION (2.5).				
05/09/20	Arthur, Candace	1.80	2,025.00	011	59069837
	CALL WITH J. SONG AND W. FANG REGARDING RECLAMATION PROCESS (.5); EMAIL NIKE COMMUNICATIONS REGARDING VENDOR STATUS (.1); EMAIL ALIX PARTNERS REGARDING SAME (.1); EMAIL CLIENT REGARDING STATUS OF RECLAMATION DEMAND (.1); CALL WITH NON-MERCHANDISE VENDOR REGARDING PREPETITION AMOUNTS OWED (.5); FOLLOW UP EMAIL WITH ALIX PARTNERS ON SAME (.1); CALL WITH O. PESHKO REGARDING COLLABORATION VENDORS (.3); EMAILS TO L. CARENS REGARDING LIENHOLDER PAYMENT (.1).				
05/09/20	Arthur, Candace	0.70	787.50	011	59069848
	EMAILS TO TEAM REGARDING CUSTOMER PROGRAM MOTION AND LANGUAGE REQUESTED BY STATE OF TEXAS.				
05/09/20	Arthur, Candace	0.30	337.50	011	59486144
	CALL WITH CLIENT REGARDING NON-MERCHANDISE VENDOR COMPENSATION.				
05/09/20	Schrock, Ray C.	0.20	330.00	011	59070035
	COMMUNICATE WITH CLIENT AND VENDOR TEAM RE QUESTIONS.				
05/09/20	Gwen, Daniel	2.00	2,100.00	011	59112280
	CALL WITH ALIX RE: VENDOR ISSUES (.80); REVIEW AND REVISE TALKING POINTS (.40); REVIEW AND REVISE TRADE AGREEMENTS (.50); CORRESPOND WITH MANAGEMENT RE: SAME (.30).				
05/09/20	Carens, Elizabeth Anne	1.60	1,168.00	011	59211055
	REVIEW AND REVISE VENDOR CORRESPONDENCE.				
05/09/20	Peshko, Olga F.	3.00	3,030.00	011	59066526

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	REVIEW AND REVISE VENDOR AGREEMENTS (.4); CALL REGARDING VENDOR AGREEMENTS (1); CORRESPOND RE SAME (.2); CORRESPONDENCE RE POSTPETITION AGREEMENTS (.2); CORRESPONDENCE RE VENDOR PROCESS, SCHEDULING AND AGREEMENTS (.4); CORRESPONDENCE REGARDING VENDOR QUESTIONS FROM CLIENT AND REVIEW RESEARCH ON SAME (.8).				
05/10/20	Arthur, Candace	1.30	1,462.50	011	59080151
	REVIEW RELEVANT PRECEDENT IN CONNECTION WITH DRAFTING LANGUAGE INFORM TRADE AGREEMENT (1); EMAIL R. DAHL AND D. GWEN ON SAME (.3).				
05/10/20	Peshko, Olga F.	0.60	606.00	011	59066468
	CORRESPONDENCE RE VENDOR ISSUES AND VENDOR AGREEMENTS (.4); REVIEW ADVISOR'S INFORMATION RE VENDOR ISSUES (.2).				
05/11/20	Arthur, Candace	7.40	8,325.00	011	59080197
	DRAFT RESPONSE LETTER TO NON-MERCHANDISE VENDORS THREATENING TO STOP WORKING (.9); DRAFT COMMUNICATION TALKING POINTS FOR NON-MERCHANDISE VENDORS (1); FURTHER REVISE SAME (.6); REVIEW EMAIL FROM ALIX PARTNERS TEAM ON SAME (.2); EMAIL C. SONKIN REGARDING COMPILING MATERIALS IN ADVANCE OF CLIENT CALL TO ADDRESS SAME COMMUNICATION TALKING POINTS AND GUIDELINES (.2); EMAIL O. PESHKO REGARDING NON-MERCHANDISE VENDOR COLLABORATION ARRANGEMENT (.2); CALL REGARDING GIFT CARD PROGRAM WITH STATE OF TEXAS, HUNTON, J. SONG AND R. HAYS (.5); FOLLOW-UP CALL WITH HUNTON ON SAME (.2); CALL WITH CLIENTS AND NON-MERCHANDISE PROCESSOR VENDOR (.6); FOLLOW-UP CALL WITH CLIENT ON SAME (.3); REVIEW AND REVISE PROTOCOL FOR NON-MERCHANDISE VENDORS AND EMAIL SAME TO C. SONKIN (.3); EMAILS TO CLIENT REGARDING PAYPAL AND OTHER NON-MERCHANDISE VENDORS (.6); EMAILS TO FINSBURY REGARDING DRAFT CORRESPONDENCE TO NON-MERCHANDISE VENDORS (.2); DRAFT CLIENT COMMUNICATION TO PAYMENT PROCESSOR (.4); REVISE VENDOR PROTOCOL AND TALKING POINTS AND CIRCULATE SAME TO CLIENT (1.2).				
05/11/20	Sonkin, Clifford	5.30	3,869.00	011	59070867
	REVISE VENDOR COMMUNICATIONS AND RESPOND TO VENDOR REQUEST INQUIRIES (2.1); REVISE VENDOR COMMUNICATION MATERIAL (2.5); CALL WITH MORGAN LEWIS RE: MAERSK AND VANDEGRIFT VENDORS (0.2); REVISE NON MERCHANDISE VENDOR PROTOCOL (0.1); CONTRACT REVIEW PROCESS CALL WITH ALIX AND COMPANY (0.4).				
05/11/20	Carens, Elizabeth Anne	1.30	949.00	011	59275353

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	INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.5); EMAIL CORRESPONDENCE WITH VENDORS (.8).				
05/11/20	Fang, Weiru REVIEW CASE LAW FOR ARTISAN'S LIEN.	0.30	219.00	011	59076005
05/11/20	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING CRITICAL VENDORS AND TRADE VENDOR AGREEMENTS (1.3); REVIEW AND CORRESPOND REGARDING NUMEROUS VENDOR ISSUES AND QUESTIONS INTERNALLY AND WITH ADVISORS AND CLIENT (3.7); REVIEW AND REVISE VENDOR PROTOCOL (.4) AND CORRESPOND RE SAME (.1).	5.50	5,555.00	011	59329089
05/11/20	Hays, Ryan PREPARE FOR CALL WITH TEXAS STATE ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.2); CALL WITH TEXAS STATE ATTORNEY GENERAL, C. ARTHUR, J. SONG AND T. LONG RE: CUSTOMER PROGRAM ORDER (.4); CALL WITH C. ARTHUR AND J. SONG RE: CUSTOMER PROGRAM ORDER (.3); REVIEW EMAILS (.3).	1.20	1,176.00	011	59074206
05/11/20	Song, Justin F. REVIEW RECLAMATION DEMAND ISSUE.	1.00	845.00	011	59073537
05/12/20	Arthur, Candace CALL WITH CLIENT REGARDING COLLABORATION AGREEMENTS FOR NON-MERCHANDISE VENDORS (.4); EMAIL CLIENTS DISCUSSION POINTS ON SAME (.2); CALL WITH MERCHANDISE VENDOR REGARDING TRADE AGREEMENT AND PLAN (.5); EMAIL R. HAYS REGARDING THIRD PARTY VENDOR (.2); EMAIL CLIENT REGARDING TREATMENT OF PURCHASE ORDERS IN BANKRUPTCY (.2); REVIEW TERMS AND CONDITIONS OF PURCHASE ORDERS IN CONNECTION WITH EXECUTORY CONTRACT ANALYSIS (.7); REVIEW MERCHANT CONTRACT IN CONNECTION WITH ENTITLEMENT TO ESTABLISH RESERVES AND OTHER ACTIONS (1.5); CONFER WITH R. HAYS ON SAME (.2); CALL WITH EXPEDITORS REGARDING POSTPETITION TERMS (1); REVIEW CLIENT EMAIL REGARDING CONTRACTS OF THIRD PARTY COLLABORATORS (.4); REVIEW AND REVISE RECLAMATION 101 DECK (.5); EMAIL W. FANG AND J. SONG ON SAME (.2); REVIEW INBOUND VENDOR LOG AND ADDRESS OPEN ITEMS (1.5); EMAIL ALIX PARTNERS IN CONNECTION WITH SAME (.1); EMAIL J. SONG FOLLOWUP QUESTIONS IN CONNECTION WITH SAME (.1); REVIEW ALIX PARTNERS EMAILS ON OPEN VENDOR RELATED ISSUES AND RESPOND TO EACH (1).	8.70	9,787.50	011	59080183

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05/12/20	Gwen, Daniel CALL WITH ALIX RE: VENDOR ISSUES.	0.50	525.00	011	59112264
05/12/20	Sonkin, Clifford CALL RE: NON-MERCHANDISE VENDOR (0.7); REVISE NONPERFORMING VENDOR LETTER (1.8); CONDUCT RESEARCH RE: RIGHTS OF PUBLICITY (1.8); REVISE VENDOR TRACKER (1.1).	5.40	3,942.00	011	59156411
05/12/20	Ahmad, Harris NON MERCHANT VENDOR CALL.	0.70	511.00	011	59082617
05/12/20	Carens, Elizabeth Anne INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.2); EMAIL CORRESPONDENCE WITH VENDORS (1.1).	1.30	949.00	011	59275414
05/12/20	Peshko, Olga F. VENDOR AND PROCUREMENT CALLS WITH ADVISORS AND CLIENT (1.7); REVIEW RELATED MATERIALS (.6); REVIEW AND RESPOND TO VARIOUS VENDOR-RELATED QUESTIONS AND REQUESTS (2.2); REVIEW VENDOR TRACKER (.2).	4.70	4,747.00	011	59328883
05/12/20	Hays, Ryan DRAFT EMAIL TO TEXAS ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.6); REVIEW PAYPAL AGREEMENT RE: QUESTION FROM C. ARTHUR (4.4); EMAIL C. ARTHUR RE: TERMS OF THIRD PARTY VENDOR AGREEMENT (.5).	5.50	5,390.00	011	59082939
05/12/20	Song, Justin F. REVIEW EMAIL AND RESPOND RE: FOREIGN VENDOR PROOF OF CLAIM ISSUES (.5); REVIEW INBOUND VENDOR CALLS (.5).	1.00	845.00	011	59081683
05/13/20	Arthur, Candace	8.60	9,675.00	011	59091039

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	REVIEW MARKETPLACE AGREEMENT AND EMAIL HUNTON TEAM REGARDING SAME (.3); EMAIL UPDATE TO CLIENT ON SAME (.1); EMAIL CLIENT FURTHER UPDATE ON SAME (.1); CALL WITH ALIX PARTNERS, O. PESHKO AND C. SONKIN ON NON-MERCHANDISE VENDORS (1); EMAIL CLIENT UPDATE AND OPTIONS WITH RESPECT TO SHIPPER PAYMENT (.7); CALL WITH CLIENT REGARDING NONMERCHANDISE VENDOR (.3); CALLS WITH CLIENT REGARDING COMMISSION JUNCTION (.5); CALL WITH LCIENT AND ALIX PARTNERS REGARDING IT CONTRACTORS (.8); CALLS AND EMAILS WITH CLIENTS AND ALIX PARTNERS TEAM TO ADDRESS VARIOUS VENDOR DEMANDS AND TREATMENT (3.8); REVIEW CLIENT DISCUSSION MATERIALS ON SAME AND CONFER WITH C. SONKIN AND O. PESHKO ON OPEN RESEARCH RELATED POINTS (1).				
05/13/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE ON WORKING GROUP CALL RE VENDOR MATTERS.	0.80	1,020.00	011	59118039
05/13/20	Gwen, Daniel CALLS WITH ALIX RE: VENDOR ISSUES.	0.90	945.00	011	59112009
05/13/20	Sonkin, Clifford REVISE NON-PERFORMING VENDOR LETTER (0.5); CALL WITH ALIX RE: NONMERCHANDISE VENDOR PAYMENTS (1.1); RESEARCH RE: RIGHT OF PUBLICITY (2.4); UPDATE VENDOR TRACKER AND FOLLOW UP (1.5).	5.50	4,015.00	011	59156206
05/13/20	Ahmad, Harris NON-MERCH VENDOR PAYMENTS CALL.	1.10	803.00	011	59092696
05/13/20	Carens, Elizabeth Anne INTERNAL CALLS AND COMPANY CORRESPONDANCE RE: CRITICAL VENDOR DISCUSSIONS; EMAIL CORRESPONDENCE WITH VENDORS.	1.40	1,022.00	011	59275344
05/13/20	Peshko, Olga F. NON-MERCH AND IT VENDOR CALLS AND REVIEW MATERIALS FOR SAME (1.9); CORRESPONDENCE RE VARIOUS VENDOR-RELATED REQUESTS (.8); REVIEW VENDOR TRACKER (.2).	2.90	2,929.00	011	59329203
05/13/20	Hays, Ryan	0.70	686.00	011	59091100

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	EMAIL C. ARTHUR RE: COMMENTS FROM TEXAS ATTORNEY GENERAL (.1); EMAIL TEXAS ATTORNEY GENERAL RE: COMMENTS (.1); EMAIL W. FANG RE: QUESTION (.1); EMAIL D. GWEN RE: QUESTION (.1); REVIEW COMMENTS FROM C. ARTHUR RE: CUSTOMER PROGRAM (.3).				
05/13/20	Song, Justin F. REVISE RECLAMATION 101 DECK AND CIRCULATE TO CLIENT.	0.90	760.50	011	59088164
05/14/20	Arthur, Candace EMAIL CLIENT REGARDING STATUS OF ARRANGEMENT WITH THIRD PARTY PASS THROUGH PARTNER (.1); CALL WITH R. SCHROCK ON SAME (.2); REVIEW PRECEDENT MOTION IN CONNECITON WITH RELIEF TO PAY CERTAIN PASS THROUGH AMOUNTS (1.2); REVIEW UNDERLYING AGREEMENTS AND DRAFT MOTION ON SAME (3.5); CALL WITH CLIENTS AND OTHER ADVISORS REGARDING NON MERCHANDISE VENDORS (1); CALL WITH CLIENT REGARDING MOTION TO ADDRESS PASS THROUGH COSTS OF CERTIAN VENDORS (.2); CALL WITH MILBANK ON SAME (.2); EMAIL ALIX PARTNERS ON SAME (.1).	6.50	7,312.50	011	59103717
05/14/20	Gwen, Daniel CALLS WITH ALIX RE: VENDOR ISSUES (.50); CALL WITH ALIX RE: 503(B)(9) (.50).	1.00	1,050.00	011	59112087
05/14/20	Sonkin, Clifford CALL WITH JPM RE: VENDOR PROCESS (0.6); UPDATE VENDOR TRACKER AND FOLLOW UP RE: OPEN VENDOR MATTERS (1.2).	1.80	1,314.00	011	59156264
05/14/20	Ahmad, Harris NON-MERCH VENDOR CALL WITH C. ARTHUR AND ALIXPARTNERS.	1.10	803.00	011	59339196
05/14/20	Carens, Elizabeth Anne CALLS WITH ALIX RE: CRITICAL VENDOR DISCUSSIONS (.7); EMAIL CORRESPONDENCE WITH VENDORS (.6) AND CLIENT RE: VENDOR QUESTIONS (.3).	1.60	1,168.00	011	59275351
05/14/20	Carens, Elizabeth Anne INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS; EMAIL CORRESPONDENCE WITH VENDORS.	1.60	1,168.00	011	59275375
05/14/20	Peshko, Olga F.	3.90	3,939.00	011	59329101

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	VENDOR CALLS WITH ADVISORS AND CLIENT (1.2); CALLS WITH VENDOR COUNSEL AND INTERNALLY RE VARIOUS VENDOR QUESTIONS AND ISSUES (2.4); CALL RE CRITICAL VENDOR MOTION (.3).				
05/14/20	Hays, Ryan	1.40	1,372.00	011	59106500
	PREPARE FOR CALL WITH TEXAS ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.3); CALL WITH TEXAS ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.2); EMAIL C. ARTHUR RE: CALL WITH TEXAS ATTORNEY GENERAL RE: CUSTOMER PROGRAM ORDER (.7); EMAIL TEXAS ATTORNEY GENERAL RE: CALL (.2).				
05/14/20	Song, Justin F.	1.30	1,098.50	011	59103659
	REVIEW DAILY VENDOR CALL LOG (.8); REVIEW RECLAMATION DEMANDS (.5).				
05/15/20	Arthur, Candace	9.60	10,800.00	011	59175372
	REVIEW VENDOR LOG AND EMAIL CLIENT REGARDING CERTAIN LIENHOLDERS (.6); EMAIL ALIX PARTNERS REGARDING PREPETITION BALANCE OF CERTAIN PASS THROUGH PARTIES (.1); CALL WITH R. HAYS REGARDING MOTION PAY PASS THROUGH COSTS (.2); EMAILS WITH CLIENT LEGAL DEPARTMENT ON SAME (.2); REVIEW UNDERLYING AGREEMENT IN CONNECTION WITH DRAFT MOTION TO SAME (.6); SOURCING CALL WITH CLIENTS REGARDING MERCHANDISE VENDORS (1); EMAIL TO CLIENT REGARDING MARKETPLACE VENDORS (.1); EMAIL CLIENT REGARDING ARTISAN LIEN TREATMENT (.2); EMAIL INTERNAL VENDOR TEAM REGARDING OPEN MATTERS (.1); REVIEW VENDOR TRACKER AND NEXT STEPS (.3); EMAIL ALIXPARTENRS ON SAME (.1); EMAILS WITH CLIENT REGARDING TERMS OF PASS THROUGH AGREEMENTS (.2); EMAILS WITH CLIENTS REGARDING MOTION DETAILS (.4); FOLLOWUP EMAILS WITH CLIENTS REGARDING MARKETPLACE VENDORS (.2); EMAILS AND CALLS WITH CLIENTS REGARDING TREATMENT OF VARIOUS VENDORS AND THEIR RELATED CLAIMS/DEMANDS (1.8); EMAIL VENDORS COUNSEL REGARDING TRADE MOTION AND NEXT STEPS (.2); REVIEW RECLAMATION LETTER (.1); CONDUCT MOTION DILIGENCE ON PASS THROUGH ARRANGEMENTS (.7); EMAIL CLIENT REGARDING UPDATE ON LIENHOLDER PAYMENT (.2); EMAILS WITH CLIENTS AND CONFER WITH R. SCHROCK REGARDING PAYMENT OF A SHIPPER (.3); ADDRESS VARIOUS VENDOR OPEN QUESTIONS AND DEMANDS WITH CLIENTS, ALIX PARTNERS AND WEIL VENDOR TEAM (2).				
05/15/20	Sonkin, Clifford	0.70	511.00	011	59156234
	UPDATE VENDOR LOG (0.3); CALL WITH INTERNAL TEAM RE: CRITICAL VENDOR LOG (0.4).				
05/15/20	Carens, Elizabeth Anne	0.40	292.00	011	59275367

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	INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.1); EMAIL CORRESPONDENCE WITH VENDORS (.3).				
05/15/20	Peshko, Olga F. REVIEW VENDOR-RELATED REQUESTS, REVIEW RELATED MATERIALS AND CORRESPONDENCE AND CALLS RE SAME.	1.40	1,414.00	011	59329600
05/15/20	Hays, Ryan CORRESPOND WITH C. ARTHUR RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.3); EMAIL CLIENT RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.1); CALL WITH CLIENT RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.4); DRAFT MOTION TO PAY PREPETITION PASS THROUGH COSTS (3.8); REVIEW PRECEDENT MOTIONS FOR MOTION TO PAY PREPETITION PASS THROUGH COSTS (1.7); REVIEW CONTRACTS RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (1.9); CONDUCT RESEARCH RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.9).	9.10	8,918.00	011	59110910
05/15/20	Song, Justin F. REVIEW VENDOR CALL LOG AND ADDRESS ACCORDINGLY.	0.90	760.50	011	59111362
05/16/20	Arthur, Candace DRAFT MOTION TO PAY PASS THROUGH COSTS UNDER CERTAIN PREPETITION AGREEMENTS (5); REVIEW CONTRACTS OF THREE SERVICE PROVIDERS IN SUPPORT OF MOTION (2.6); CONFER WITH R. HAYS ON SAME (.3); CALL WITH CLIENT ON SAME (.2); EMAILS TO COUNSEL FOR AD HOC GROUP AND CREDITORS COMMITTEE ON SAME (.6); REVIEW DRAFTS OF MOTION TO PAY PASS THROUGH COSTS FROM R. HAYS AND REVISE ACCORDINGLY (1); REVIEW INVOICES AND ANCILLARY AGREEMENTS IN CONNECTION WITH RELIEF REQUESTED IN MOTION (1.8); FURTHER DRAFT MOTION AND CONFER WITH R. HAYS ON SAME (2.7).	14.20	15,975.00	011	59114405
05/16/20	Peshko, Olga F. VENDOR AGREEMENT CALL (.4); CORRESPONDENCE RE VENDOR ISSUES (.4); REVIEW VENDOR TRACKER (.2); CALL AND CORRESPOND RE JPM REQUEST (.3); REVIEW AND CALL RE LIQUIDATION ANALYSIS (.8).	2.10	2,121.00	011	59329085
05/16/20	Hays, Ryan	11.10	10,878.00	011	59110894

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	DRAFT MOTION TO PAY PREPETITION PASS THROUGH COSTS (3.8); REVIEW CONTRACTS RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (3.9); CONDUCT RESEARCH RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (3.2); CONFER WITH C. ARTHUR RE: MOTION TO PAY PREPETITION PASS THROUGH COSTS (.2).				
05/17/20	Arthur, Candace	4.70	5,287.50	011	59242783
	CONDUCT DILIGENCE IN CONNECTION WITH REVISE MOTION ON PASS THROUGH COSTS (1.5); REVISE MOTION TO PAY PASSTHROUGH AMOUNTS (2.7); EMAIL DRAFTS TO COUNSEL FOR UCC, AD HOC GROUP AND DIP AGENT (.2); EMAIL R. HAYS REGARDING OPEN UESTIONS ON SAME (.2); EMAIL D. GWEN REGARDING CRITICAL VENDOR LIST FOR U.S. TRUSTEE (.1).				
05/17/20	Hays, Ryan	6.20	6,076.00	011	59114886
	EMAIL HUNTON WITH DRAFT MOTION FOR PAYMENT OF CERTAIN PREPETITION PASS THROUGH COSTS (.2); EMAIL CLIENT AND ALIXPARTNERS WITH DRAFT MOTION FOR PAYMENT OF CERTAIN PREPETITION PASS THROUGH COSTS (.2); REVIEW AND COMMENT ON DRAFT MOTION FOR PAYMENT OF CERTAIN PREPETITION PASS THROUGH COSTS (2.7); DRAFT DECLARATION IN SUPPORT OF MOTION (3.1).				
05/18/20	Arthur, Candace	10.20	11,475.00	011	59245173

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	EMAIL CLIENTS REGARDING TRADEMARK USAGE IN BANKRUPTCY AND VENDOR RELATED DEMANDS (.1); EMAILS TO O. PESHKO AND WEIL TEAM ON SAME (.3); CONDUCT RESEARCH ON SAME (.4); CALL WITH HUNTON REGARDING TRUST FUND VENDORS (.2); REVIEW AND REVISE DECLARATION IN SUPPORT OF MOTION TO PAY PASS THROUGH AMOUNTS (.5); CONFER WITH D. GWEN REGARDING TRADE AGREEMENT (.1); EMAIL WEIL VENDOR TEAM REGARDING CLIENT OPEN INQUIRIES (.1); CALL WITH CLIENT REGARDING CERTAIN THIRD PARTY VENDOR (.2); EMAILS TO WEIL VENDOR TEAM REGARDING SAME (.3); CONFER WITH C. SONKIN ON TREATMENT OF IMAGES AND RIGHTS IN BANKRUPTCY (.3); EMAIL CLIENT REGARDING MARKETPLACE VENDORS AND TRUST ARRANGEMENTS (.2); CALL WITH UCC REGARDING PASS THROUGH MOTION (.1); EMAILS WITH C. STEIGER REGARDING REAL ESTATE VENDOR REQUEST FOR TREATMENT AS RETAINED PROFESSIONAL (.4); EMAILS WITH NONMERCHANDISE VENDORS TO ADDRESS TREATMENT OF PREPETITION AMOUNTS (.1); CALL WITH O. PESHKO AND C. SONKIN TO DISCUSS NON-MERCH VENDOR WORKSTREAM (.5); EMAILS TO C. SONKIN REGARDING PYLON AND RELATED MATTERS (.2); EMAIL CLIENT UPDATE ON CALL WITH COUNSEL FOR NON-MERCH VENDOR (.2); FOLLOWUP EMAILS TO CLIENTS REGARDING NEXT STEPS IN CONNECTION WITH SAME (.2); REVIEW CLIENT EMAILS WITH GENERAL CONTRACTOR AND DRAFT AGREEMENT PREPARED BY SAME IN CONNECTION WITH PREPETITION AMOUNTS OWED (.8); EMAIL CLIENT IN CONNECTION WITH SAME (.1); REVIEW CLIENT AND ALIX PARTNERS UPDATES TO PASS THROUGH MOTION AND CONFER WITH R. HAYS ON SAME (.6); FURTHER REVISE PASS THROUGH MOTION (2); ADDRESS OUTSTANDING VENDOR RELATED QUERIES FROM ALIXPARTNERS AND CLIENTS (2.3).				
05/18/20	Gwen, Daniel	1.30	1,365.00	011	59309509
	CORRESPONDENCE RE: TRADE ISSUES (.40); CALL WITH ALIX RE: TRADE ISSUES (.40); REVIEW MATERIALS RE: TRADE CREDITORS (.50).				
05/18/20	Sonkin, Clifford	3.40	2,482.00	011	59156228
	UPDATE VENDOR SPREADSHEET (1.3), CALL WITH VENDOR TEAM (.5), RESPOND TO VENDOR REQUESTS (1.6).				
05/18/20	Carens, Elizabeth Anne	1.10	803.00	011	59275493
	INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS; EMAIL CORRESPONDENCE WITH VENDORS.				
05/18/20	Peshko, Olga F.	1.60	1,616.00	011	59330502
	CALLS AND CORRESPONDENCE RE VENDOR ISSUES AND AGREEMENTS (1.6).				
05/18/20	Hays, Ryan	7.00	6,860.00	011	59124874

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	UPDATE MOTION (4.4); CALL WITH CLIENT AND C. ARTHUR RE: MOTION (.4); CONDUCT RESEARCH RE: MOTION (1.1); REVIEW NOTES FROM CALL (.3); REVIEW EMAIL FROM ALIXPARTNERS RE: MOTION (.4); REVIEW EMAIL FROM CLIENT RE: MOTION (.2); CONFER WITH C. ARTHUR RE: MOTION (.2).				
05/18/20	Song, Justin F. REVIEW SVS GIFT CARD CONTRACT AND PREPETITION CLAIM.	0.60	507.00	011	59123746
05/19/20	Arthur, Candace DRAFT NICHOLSON DECLARATION IN SUPPORT OF PASS THROUGH MOTION (3.5); CALL WITH ALIX PARTNER REGARDING PASS THROUGH MOTION (.3); EMAILS TO CLIENTS ON FINALIZING SAME (.1); REVISE MOTION AND NICHOLSON DECLARATION FOR FILING (2.2); REVISE AND FINALIZE MOTION AND DECLARATION PER COMMENTS (2); CONFER WITH AND SEND EMAILS TO R. HAYS ON SAME (.4); CALL WITH VENDOR AND COUNSEL REGARDING PREPETITION AMOUNTS OWED (.7); FOLLOWUP EMAILS WITH CLIENT ON SAME (.2); REVIEW EMAIL UPDATES FROM C. SONKIN ON VENDOR WORKSTREAM (.2); CALL WITH R. SCHROCK REGARDING LIENHOLDER (.1); CALL WITH ALIX PARTNERS REGARDING AMOUNTS IN PASS THROUGH MOTION (.1); FOLLOWUP EMAIL ON SAME (.1).	9.90	11,137.50	011	59245205
05/19/20	Gwen, Daniel CALL WITH ALIX RE: TRADE CREDITORS (.40); CALL WITH UCC RE: TRADE AGREEMENTS (.30); REVIEW REVISED TRADE AGREEMENTS (.50); CALLS WITH CREDITORS RE: TRADE AGREEMENTS (1.0); CALL WITH COMPANY RE: VENDOR NEGOTIATIONS (1.0).	3.20	3,360.00	011	59309123
05/19/20	Sonkin, Clifford UPDATE VENDOR TRACKER AND FOLLOW UP RESEARCH RE: SIGNAGE (2.6); REVISE CRITICAL VENDOR ORDER (0.2); CORRESPOND WITH HUNTON RE: TRADE NOTICE (0.2); CALL WITH VENDOR TEAM AND FOLLOW UP EMAILS (1.0); CONDUCT RESEARCH AND REVISE RE: CRITICAL VENDOR FINAL ORDER (1.4).	5.40	3,942.00	011	59156289
05/19/20	Carens, Elizabeth Anne INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.1); EMAIL CORRESPONDENCE WITH VENDORS (.5).	0.60	438.00	011	59275479
05/19/20	Peshko, Olga F.	3.00	3,030.00	011	59332225

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	CALLS RE VENDOR ISSUES INTERNALLY AND WITH ADVISORS (1.2); REVIEW CRITICAL VENDOR ORDER COMMENTS AND CALL RE SAME (.5); CORRESPONDENCE REGARDING VENDOR ISSUES AND REQUESTS AND WORK TO RESOLVE SAME (1.3).				
05/19/20	Hays, Ryan	2.50	2,450.00	011	59133462
	REVIEW AND COMMENT ON DECLARATION IN SUPPORT OF MOTION (1.4); REVIEW AND COMMENT ON MOTION (.4); REVIEW EMAIL FROM ALIXPARTNERS RE: MOTION (.2); CONFER WITH C. ARTHUR RE: MOTION (.2); EMAIL MILBANK WITH DRAFT MOTION (.2); EMAIL HUNTON WITH DRAFT MOTION (.1).				
05/19/20	Song, Justin F.	2.20	1,859.00	011	59135960
	REVIEW AND REVISE DEBTORS' MOTION TO AUTHORIZE DEBTORS TO CONTINUE PERFORMING UNDER DIGITAL MARKETING AGREEMENTS.				
05/20/20	Arthur, Candace	6.80	7,650.00	011	59261647
	CALL WITH CLIENTS REGARDING MARKETPLACE VENDORS (.6); CALL WITH C. SONKIN REGARDING REVISIONS TO TRADE ORDER (.1); REVIEW MARKUP OF SAME (.2); EMAIL C. SONKIN ON SAME (.1); REVIEW VENDOR RELATED REQUESTS (.4); EMAIL ALIX PARTNERS REGARDING SAME (.2); REVIEW REVISED CRITICAL VENDORS ORDER PER UCC COMMENTS AND EMAIL C. SONKIN ON SAME (.6); CALL WITH VENDOR REGARDING PREPETITION AMOUNTS AND POSTPETITION SERVICES (.8); CALL WITH CLIENTS REGARDING TRADE DISCUSSIONS WITH ESSENTIAL TRADE (.4); CONFER WITH D. GWEN REGARDING TRADE AGREEMENT COMMENTS FROM U.S. TRUSTEE (.2); EMAILS WITH CLIENT REGARDING IT VENDOR AND GO FORWARD CONTRACT (.3); EMAILS WITH CLIENTS REGARDING LIENHOLDER PAYMENTS (.2); EMAILS WITH CLIENT REGARDING LIENHOLDERS (.2); CALLS WITH CLIENT REGARDING INDEPENDENT CONTRACTOR (.3); CALL WITH INDEPENDENT CONTRACTOR AND ITS COUNSEL REGARDING TREATMENT OF PREPEITION AMOUNTS AND GO FORWARD SERVICES (1); REVIEW TRACKER PREPARED BY ALIXPARTNERS REGARDING OPEN VENDOR RELATED ISSUES WITH MERCHANDISE VENDORS AND NON-MERCHANDISE VENDORS (.6); CALL WITH ALIX PARTNERS AND CLIENT REGARDING TRADE TIMELINE (.6).				
05/20/20	Schrock, Ray C.	2.00	3,300.00	011	59168554
	ATTEND CALLS WITH MANAGEMENT RE TRADE VENDOR ISSUES AND RELATED MATTERS.				
05/20/20	Gwen, Daniel	3.90	4,095.00	011	59309063

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	CALL WITH ALIX RE: TRADE ISSUES (.40); CALL WITH COMPANY RE: TRADE AGREEMENTS (1.50); REVISE TRADE AGREEMENTS (1.0); CALL WITH CREDITOR ATTORNEYS RE: TRADE AGREEMENTS (.50); REVIEW UCC COMMENTS TO VENDORS ORDERS (.50).				
05/20/20	Sonkin, Clifford	5.90	4,307.00	011	59198155
	REVISE AND RESEARCH RE: CRITICAL VENDOR ORDER (0.4); REVISE VENDOR TRACKER AND FOLLOW UP (1.3); REVISE CRITICAL VENDOR ORDER AND VENDOR TRACKER (2.7); CALL RE: VENDOR ISSUES WITH INTERNAL TEAM (0.3); CALL WITH MORGAN LEWIS RE: CRITICAL VENDOR ORDER (0.4); CONDUCT RESEARCH RE: CRITICAL VENDOR INQUIRIES (0.8).				
05/20/20	Carens, Elizabeth Anne	0.60	438.00	011	59297049
	INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.2); EMAIL CORRESPONDENCE WITH VENDORS (.4).				
05/20/20	Peshko, Olga F.	2.90	2,929.00	011	59332489
	CALLS WITH _____ REGARDING VENDOR AGREEMENTS AND VENDOR RELATED REQUESTS AND CORRESPOND RE SAME (1.7); WORK TO RESOLVE VENDOR REQUESTS (.6); REVISE CRITICAL VENDOR ORDER AND CORRESPOND RE SAME (.6).				
05/20/20	Song, Justin F.	0.70	591.50	011	59142318
	REVISE CUSTOMER PROGRAMS FINAL ORDER.				
05/21/20	Arthur, Candace	5.60	6,300.00	011	59272009

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	CALL WITH D. GWEN, ALIXPARTNERS AND CLIENTS REGARDING TRADE TREATMENT UNDER PLAN (.2); EMAILS WITH COUNSEL FOR VENDOR REGARDING 503(B)(9) CLAIMS AND TREATMENT (.3); EMAIL EXPEDITORS REGARDING RESOLUTION OF POSTPETITION SERVICES (.6); EMAIL W. FANG REGARDING CASE TIMELINE TO ADDRESS VENDOR QUERY (.1); CALL WITH UCC COUNSEL REGARDING REPORTING OF CRITICAL VENDORS (.2); EMAILS TO D. GWEN AND C. SONKIN IN CONNECITON WITH SAME (.2); CALL WITH HUNTON REGARDING SAME (.1); REVIEW AND REVISE TRADE AGREEMENT (1.1); CONFER WITH D. GWEN ON SAME (.2); REVIEW EMAILS BETWEEN D. GWEN AND A. FARR ON SAME (.1); REVIEW CALL LOGS FROM OMNI ON VENDOR INBOUNDS (.3); REVIEW CRITICAL VENDOR CORRESPONDENCE (.2); REVISE SAME AND REVIEW EDITS TO SAME FROM R. SCHROCK (.3); EMAILS WITH O. PEHSKO ON OPEN VENDOR RELATED MATTESR (.5); REVIEW DEBTOR VENDOR TRACKER IN CONNECTION WITH RESPONSES AND WEIL RELATED ACTION ITEMS (.6); FURTHER REVISE PROPOSED TRADE ORDER AND CONFER WITH C. SONKIN ON SAME (.3); EMAILS WITH UCC COUNSEL REGARDING REVISIONS TO PASS THROUGH MOTION PROPOSED ORDER (.3).				
05/21/20	Gwen, Daniel CORRESPONDENCE WITH ALIX RE: TRADE ISSUES.	0.50	525.00	011	59309012
05/21/20	Sonkin, Clifford REVISE CRITICAL VENDOR ORDER (0.6); CALL WITH ALIX AND COMPANY RE: NON MERCHANDISE VENDORS (0.2); CALL WITH MORGAN LEWIS RE: CRITICAL VENDOR CLAIM (0.3); RESPOND TO OPEN VENDOR MATTERS (0.8).	1.90	1,387.00	011	59198197
05/21/20	Carens, Elizabeth Anne INTERNAL CALLS RE: VENDOR ISSUES.	0.60	438.00	011	59297108
05/21/20	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH VENDORS AND TRADE CLAIMANTS (1.5); REVIEW AND COMMENT ON MERCHANT VENDOR INFO SHEET (.6); CALL REGARDING UCC REQUESTS (.4).	2.50	2,525.00	011	59333280
05/21/20	Song, Justin F. REVIEW ALL VENDOR RECLAMATION DEMANDS AS OF MAY 21.	1.90	1,605.50	011	59150713
05/22/20	Gwen, Daniel	1.40	1,470.00	011	59309135

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	CALL WITH ALIX RE: TRADE AGREEMENTS (.50); CALL INTERNAL RE: TRADE AGREEMENTS (.50); CORRESPOND WITH ALIX AND INTERNAL RE: SAME (.40).				
05/22/20	Sonkin, Clifford VERIFY VENDOR AGREEMENTS.	1.30	949.00	011	59198303
05/22/20	Ahmad, Harris REVIEW AND REVISE ONGOING TRADE AGREEMENTS.	2.00	1,460.00	011	59163588
05/22/20	Carens, Elizabeth Anne INTERNAL CALLS RE: CRITICAL VENDOR DISCUSSIONS (.2); EMAIL CORRESPONDENCE WITH VENDORS (.4).	0.60	438.00	011	59297089
05/22/20	Fang, Weiru REVIEW RECLAMATION DEMAND LETTERS.	0.30	219.00	011	59161984
05/22/20	Peshko, Olga F. CALLS AND CORRESPONDENCE REGARDING VENDOR AGREEMENTS (3.6); REVIEW AGREEMENTS (1.2).	4.80	4,848.00	011	59334088
05/22/20	Hays, Ryan REVIEW AND COMMENT ON TRADE AGREEMENT DOCUMENTS (1.1); EMAIL C. STAUBLE, O. PESHKO AND D. GWEN RE: COMMENTS TRADE AGREEMENT DOCUMENTS (.1).	1.20	1,176.00	011	59157903
05/22/20	Holett, Leason ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	5.00	2,000.00	011	59156295
05/22/20	Chan, Herbert ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	3.60	1,332.00	011	59162903
05/22/20	Wong, Sandra ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	5.20	2,184.00	011	59154590

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05/22/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	9.00	2,250.00	011	59282636
05/23/20	Arthur, Candace REVIEW UCC COMMENTS TO CERTAIN ORDERS IN CONNECTION WITH UPCOMING HEARING AND EMAIL OTHER INTERESTED PARTIES IN CONNECTION WITH SAME (.7); CALL WITH D. GWEN REGARDING TRADE AGREEMENTS AND FINALIZING SAME (.2); CONFER WITH CLIENT ON SAME (.1); CALL WITH ALIX PARTNERS ON SAME (.1); EMAIL C. STAUBLE REGARDING SAME WORKSTREAM AND FINALIZING VENDOR AGREEMENTS (.1); RESEARCH TREATMENT OF SEVERANCE AND DIRECTOR COMP IN RESPONSE TO UCC COMMENTS TO CERTAIN ORDERS (.8); EMAILS WITH WEIL TEAM AND ALIX TEAM REGARDING POPULATING ALL CRITICAL VENDOR TRADE AGREEMENTS AND CORRESPONDING NEGOTIATIONS (1.8).	3.10	3,487.50	011	59176707
05/23/20	Gwen, Daniel CORRESPONDENCE RE: TRADE AGREEMENTS.	0.80	840.00	011	59309230
05/23/20	Carens, Elizabeth Anne REVIEW AND REVISE FINAL ORDERS RE: UCC COMMENTS.	1.40	1,022.00	011	59297035
05/23/20	Carens, Elizabeth Anne COLLECT RELEVANT DOCUMENTS RE: DILLIGENCE REQUESTS.	0.70	511.00	011	59297132
05/23/20	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH REGARDING TRADE AGREEMENTS.	1.90	1,919.00	011	59334082
05/23/20	Hoilett, Leason ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	3.10	1,240.00	011	59156351
05/23/20	Chan, Herbert ASSIST WITH THE PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.	6.60	2,442.00	011	59162574
05/23/20	Wong, Sandra	4.00	1,680.00	011	59155461

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	ASSIST WITH PREPARATION OF VENDOR ONGOING TRADE AGREEMENTS FOR D. GWEN AND O. PESHKO.				
05/24/20	Arthur, Candace	2.00	2,250.00	011	59273951
	TRADE AGREEMENT NEGOTIATIONS AND REVIEW REVISED AGREEMENTS IN CONNECTION WITH SAME (2).				
05/24/20	Sonkin, Clifford	0.90	657.00	011	59198023
	REVISE TRADE AGREEMENTS.				
05/24/20	Ahmad, Harris	2.30	1,679.00	011	59163636
	REVIEW TRADE AGREEMENTS AND REVISE ACCORDINGLY.				
05/24/20	Peshko, Olga F.	2.90	2,929.00	011	59334150
	CORRESPOND AND CALL RE VENDOR AGREEMENTS (.6); CORRESPOND AND ASSIGN ADDITIONAL REVIEW AND CONFER RE CHANGES WITH TEAM (.7); REVIEW AND REVISE TRADE AGREEMENTS (1.6).				
05/24/20	Hays, Ryan	4.00	3,920.00	011	59157881
	REVIEW AND COMMENT ON TRADE AGREEMENT DOCUMENTS (1.3); EMAIL C. STAUBLE, O. PESHKO, C. ARTHUR AND D. GWEN RE: COMMENTS TRADE AGREEMENT DOCUMENTS (.2); REVISE TRADE AGREEMENT DOCUMENTS (2.4); EMAIL ALIXPARTNERS WITH REVISED TRADE AGREEMENT DOCUMENTS (.1).				
05/25/20	Arthur, Candace	0.20	225.00	011	59273904
	REVIEW EMAIL FROM ALIXPARTNERS REGARDING STATUS OF TRADE AGREEMENTS.				
05/26/20	Arthur, Candace	6.60	7,425.00	011	59174903

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	DRAFT VENDOR COMMUNICATIONS FOR CLIENT IN CONNECTION WITH MARKETPLACE VENDORS AND EMAIL REGARDING ANTICIPATED MOTION (.4); CALL WITH VENDOR NEGOTIATING TRADE AGREEMENT (.5); REVISE TRADE AGREEMENTS AND CIRCULATE SAME TO CLIENTS (.7); REVIEW COMMENTS TO TRADE AGREEMENTS FROM VENDORS AND CONFER WITH D. GWEN ON SAME (1); EMAILS WITH CLIENTS AND VENDORS REGARDING TREATMENT OF NON-MERCHANDISE VENDORS, NEGOTIATING TRADE TERMS AND TREATMENT OF PREPETITION CLAIMS (2); EMAILS TO CLIENTS AND ALIX PARTNERS REGARDING RECLAMATION DEMANDS AND TREATMENT OF SAME (.2); REVIEW MARKUP OF TRADE AGREEMENTS AND PROVIDE DIRECTION ON EACH FOR CLIENTS IN CONNECTION WITH TRADE NEGOTIATIONS (1.8).				
05/26/20	Dahl, Ryan Preston PREPARE FOR, AND PARTICIPATE ON WORKING GROUP CALL RE VENDOR MATTERS (.7).	0.70	892.50	011	59345945
05/26/20	Gwen, Daniel CORRESPONDENCE RE: TRADE ISSUES AND VENDOR AGREEMENTS (.50); ATTENTION TO ISSUES RE: SAME (.50).	1.00	1,050.00	011	59309183
05/26/20	Sonkin, Clifford VENDOR CALL WITH INTERNAL TEAM AND FOLLOW UP (2.4).	2.40	1,752.00	011	59198316
05/26/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL TEAM AND ALIXPARTNERS REGARDING VENDOR ISSUES AND TRACKER (.7); CORRESPONDENCE WITH WEIL TEAM AND ALIXPARTNERS REGARDING TRADE AGREEMENT TRACKING PROCESS (.2).	0.90	909.00	011	59334483
05/26/20	Hays, Ryan DRAFT ORDER FOR MOTION FOR PAYMENT OF PREPETITION PASS-THROUGH AMOUNTS (1.2); CORRESPOND WITH J. SONG RE: ORDER FOR MOTION FOR PAYMENT OF PREPETITION PASS-THROUGH AMOUNTS (.2); CORRESPOND WITH C. ARTHUR RE: ORDER FOR MOTION FOR PAYMENT OF PREPETITION PASS-THROUGH AMOUNTS (.3).	1.70	1,666.00	011	59172276
05/26/20	Song, Justin F.	2.10	1,774.50	011	59171074

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	REVIEW RECLAMATION DEMANDS (.8); REVIEW VENDOR CALL LOG (.9); REVIEW TAX VENDOR ISSUES RE: WHETHER PAYMENT IS AUTHORIZED UNDER PREPETITON TAXES MOTION (.4).				
05/27/20	Arthur, Candace	5.30	5,962.50	011	59181044
	CALL WITH CLIENTS AND ALIX PARTNERS REGARDING TRADE NEGOTIATIONS AND SOURCING (1.5); DRAFT RESPONSE TO VENDOR REGARDING RECLAMATION DEMAND (.7); EMAILS WITH PROTIVITI REGARDING ITS PREPETITION CLAIM (.2); REVIEW AND REVISE MAVACON AGREEMENT IN CONNECTION WITH LIENHOLDER PAYMENT AND EMAIL CLIENT REGARDING SAME (.4); CALL WITH CLIENT REGARDING MAVACON AND GO FORWARD TREATMENT (.1); CALL WITH CLIENTS AND ALIX PARTNERS REGARDING NONMERCHANDISE VENDORS (.6); REVIEW AND REVISE VENDOR OFFER, COUNTER OFFER EMAILS, AND TRADE AGREEMENT AND REVISE SAME (1.2); CONFER WITH D. GWEN ON SAME (.2); EMAILS WITH ALIXPARTNERS REGARDING DEFINITION OF INSIDER IN CONNECTION WITH SCHEDULES AND STATEMENTS (.2); EMAIL TO CLIENT REGARDING SAME (.1); EMAIL TO R. DAHL AND R. SCHROCK ON SAME (.1).				
05/27/20	Dahl, Ryan Preston	0.60	765.00	011	59181179
	PREPARE FOR, AND PARTICIPATE ON WORKING GROUP CALL RE VENDOR MATTERS.				
05/27/20	Gwen, Daniel	4.30	4,515.00	011	59309300
	CORRESPONDENCE RE: TRADE AGREEMENTS (1.0); CALLS WITH CREDITORS RE: TRADE AGREEMENTS (1.30); CALLS WITH COMPANY RE: TRADE AGREEMENTS (.50); CALLS WITH ALIX RE: TRADE AGREEMENTS (.50); CONDUCT RESEARCH RE: TRADEMARK LAWS (1.0).				
05/27/20	Sonkin, Clifford	5.90	4,307.00	011	59198228
	FOLLOW UP RE: INT S.A. (1.0); CALL WITH GREENWALD RE: INT SA (0.1); CALL WITH COMPANY AND ALIX RE: NON-MERCH VENDORS (0.5); RESOLVE ODY AND ADRISTE, AND RK TRADE AGREEMENT MATTERS (1.2); CONDUCT RESEARCH RE: RIGHT OF PUBLICITY (3.1).				
05/27/20	Hays, Ryan	3.00	2,940.00	011	59181226
	DRAFT HEARING NOTES FOR DIGITAL MARKETING AGREEMENTS MOTION AND MOTION FOR SHORTENED NOTICE (1.7); REVIEW DIGITAL MARKETING AGREEMENTS MOTION (.4); REVIEW MOTION FOR EXPEDITED HEARING ON SHORTENED NOTICE (.6); CORRESPOND WITH O. PESHKO RE: HEARING NOTES (.3).				

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05/28/20	Arthur, Candace REVIEW AND REVISE TRADE AGREEMENTS AND FINALIZE NEGOTIATIONS WITH VARIOUS VENDORS (2.5); EMAILS TO CLIENT PROVIDING DIRECTION ON VARIOUS VENDOR RELATED QUESTIONS (.5).	3.00	3,375.00	011	59273859
05/28/20	Sonkin, Clifford CONDUCT RESEARCH RE: RIGHT OF PUBLICITY (1.9); REVIEW ONGOING TRADE AGREEMENTS (1.5); RESOLVE INT SA MATTERS (1.2).	4.60	3,358.00	011	59198389
05/28/20	Hays, Ryan DRAFT MARKETPLACE AGREEMENTS MOTION (2.2); REVIEW PRECEDENT MOTIONS FOR MARKETPLACE AGREEMENTS MOTION (.6); REVIEW CORRESPONDENCE RE: MARKETPLACE AGREEMENT (.3); REVIEW MARKETPLACE AGREEMENT (.2).	3.30	3,234.00	011	59190594
05/29/20	Arthur, Candace CLIENT MERCHANDISE SOURCING CALL REGARDING TRADE (.5); PREPARE CLIENT COMMUNICATION TO VENDOR (.3); REVIEW FRENCH COLLEAGUES EMAIL TO J. SONG REGARDING FRENCH PROCEEDINGS AND STRATEGIC NEXT STEPS (.2); REVIEW EMAIL FROM ALIXPARTNERS ON HOI MENG SOURCING AND RESPOND IN CONNECTION WITH SAME (.1).	1.10	1,237.50	011	59273894
05/29/20	Gwen, Daniel CALLS WITH VENDORS RE: TRADE ISSUES (.40); CORRESPONDENCE WITH ALIX RE: SAME (.40); CALL WITH COMPANY RE: SAME (.40).	1.20	1,260.00	011	59309304
05/29/20	Sonkin, Clifford COMPARE TRADE AGREEMENTS IN REVIEW OF MATERIAL TERMS (2.4); CALL WITH INTERNAL TEAM RE: VENDOR ISSUES (0.1).	2.50	1,825.00	011	59198235
05/29/20	Hays, Ryan DRAFT MARKETPLACE AGREEMENTS MOTION (.9); REVIEW PRECEDENT MOTIONS (.6).	1.50	1,470.00	011	59201551
05/30/20	Arthur, Candace	1.90	2,137.50	011	59273920

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	EMAIL C. SONKIN REGARDING TRADE AGREEMENTS (.2); EMAIL ALIX PARTNERS IN CONNECTION WITH SAME (.1); CONFER WITH D. GWEN ON SAME (.1); REVIEW AND REVISE HOI MENG SOURCING TRADE AGREEMENT AND EMAIL VENDOR REGARDING SAME (1.2); CONFER WITH D. GWEN ON SAME (.2); EMAIL ALIXPARTNERS TEAM ON SAME (.1);				
05/31/20	Gwen, Daniel REVIEW CORRESPONDENCE RE: TRADE AGREEMENTS.	0.50	525.00	011	59309478
05/31/20	Sonkin, Clifford RESPOND TO VENDOR COMPARISON INQUIRY.	0.50	365.00	011	59278535
SUBTOTAL TASK 011 - Customer, Supplier and Vendor/Critical Vendor Issues:		454.40	\$422,057.00		
05/07/20	Gwen, Daniel CALLS WITH ALIX AND COMPANY RE: LIQUIDATION ANALYSIS.	0.50	525.00	013	59112289
05/07/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	3.80	2,774.00	013	59054372
05/07/20	Peshko, Olga F. DRAFT AND REVISE SOLICITATION MATERIALS AND REVISE MOTION.	1.20	1,212.00	013	59066582
05/08/20	Curry, Sarah E. REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	1.40	1,372.00	013	59068174
05/08/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	3.20	2,336.00	013	59062391
05/08/20	Peshko, Olga F. REVIEW LIQUIDATION ANALYSIS AND RELATED CORRESPONDENCE (.6); REVISE DISCLOSURE STATEMENT AND SOLICITATION PLEADINGS (1).	1.60	1,616.00	013	59066372

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05/09/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	10.30	7,519.00	013	59061341
05/10/20	Fang, Weiru REVISE DISCLOSURE STATEMENT PER D. GWEN COMMENTS.	4.60	3,358.00	013	59062365
05/11/20	Schrock, Ray C. REVIEW PLAN AND DISCLOSURE STATEMENT.	2.00	3,300.00	013	59117005
05/11/20	Dahl, Ryan Preston CONFERENCES AND CORRESPONDENCE RE LIQUIDATION ANALYSIS.	0.50	637.50	013	59086482
05/11/20	Dahl, Ryan Preston REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	1.10	1,402.50	013	59086541
05/11/20	Byrne, Peter M. REVIEW DISCLOSURE STATEMENT (1.3); CALL WITH S. CURRY (0.2).	1.50	1,650.00	013	59076588
05/11/20	Curry, Sarah E. UPDATE AND CIRCULATE DISCLOSURE STATEMENT.	0.30	294.00	013	59077149
05/11/20	Fang, Weiru REVISE DISCLOSURE STATEMENT PER TEAM'S REVIEW (9.7); CIRCULATE SAME TO EXTERNAL PARTIES (0.8).	10.50	7,665.00	013	59076064
05/11/20	Peshko, Olga F. DRAFT SOLICITATION EXHIBITS (.7); CORRESPOND RE MILESTONES (.1); REVIEW REVISED DISCLOSURE STATEMENT AND CORRESPOND RE SAME (.6).	1.40	1,414.00	013	59329180
05/12/20	Dahl, Ryan Preston TELEPHONIC CONFERENCES RE LIQUIDATION ANALYSIS (.6).	0.60	765.00	013	59086629

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05/12/20	Fang, Weiru REVISE DISCLOSURE STATEMENT PER HUNTON COMMENTS.	0.70	511.00	013	59087877
05/12/20	Peshko, Olga F. DRAFT BALLOTS AND CORRESPONDENCE RE SAME WITH ADVISORS AND OMNI.	1.80	1,818.00	013	59328873
05/13/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	1.40	1,022.00	013	59088067
05/13/20	Lloyd, Morgan DRAFT AND COMMENT ON REQUEST FOR WITHDRAWAL.	0.60	438.00	013	59090887
05/13/20	Peshko, Olga F. DRAFT ASSUMPTION AND ASSIGNMENT NOTICE, REVIEW RELEVANT PLAN PROVISIONS AND CORRESPOND RE SAME (1.4); DRAFT SOLICITATION EXHIBITS (.9).	2.30	2,323.00	013	59329226
05/13/20	Chan, Herbert REVIEW AND REVISE DISCLOSURE STATEMENT.	6.70	2,479.00	013	59090572
05/14/20	Peshko, Olga F. REVISE DISCLOSURE STATEMENT MOTION, REVIEW RELATED CASE LAW AND CORRESPOND RE SAME (2.1); CALLS AND CORRESPONDENCE REGARDING LOCAL RULES AND FILING REQUIREMENTS FOR DISCLOSURE STATEMENT NOTICE AND MOTION (.5).	2.60	2,626.00	013	59329146
05/14/20	Chan, Herbert REVIEW AND REVISE DISCLOSURE STATEMENT.	0.70	259.00	013	59105561
05/14/20	Stable, Christopher A. ASSIST WITH PREPARATION OF PROPOSED DISCLOSURE STATEMENT FOR JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.	0.60	252.00	013	59131695
05/15/20	Byrne, Peter M.	1.20	1,320.00	013	59339509

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	REVIEW DISCLOSURE STATEMENT.				
05/15/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL TEAM AND LOCAL COUNSEL REGARDING DISCLOSURE STATEMENT NOTICE REQUIREMENTS AND TIMING AND REVIEW PRECEDENT FOR SAME (.8); DRAFT AND REVISE DISCLOSURE STATEMENT HEARING NOTICE (.8); CALL AND CORRESPONDENCE RE HEARING DATES (.2); DRAFT AND REVISE SOLICITATION DOCUMENTS (1); REVIEW REVISED PLAN AND DISCLOSURE STATEMENT FOR RELEVANT CHANGES (.7); CORRESPONDENCE RE VARIOUS DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION ISSUES (.6).	4.10	4,141.00	013	59329397
05/16/20	Arthur, Candace CALL WITH ADVISORS AND OTHER PROFESSIONALS REGARDING LIQUIDATION ANALYSIS.	0.50	562.50	013	59114560
05/16/20	Schrock, Ray C. CALL WITH R. DAHL RE LIQUIDATION ANALYSIS.	0.50	825.00	013	59116399
05/16/20	Gwen, Daniel REVIEW AND REVISE DISCLOSURE STATEMENT.	1.00	1,050.00	013	59112262
05/16/20	Fang, Weiru CALL WITH MILBANK REGARDING LIQUIDATION ANALYSIS.	1.00	730.00	013	59110359
05/16/20	Fang, Weiru REVISE DISCLOSURE STATEMENT PER COMMENTS RECEIVED FROM MILBANK (7.5); CALL WITH R. DAHL AND D. GWEN REGARDING SAME (0.5).	8.00	5,840.00	013	59110360
05/17/20	Curry, Sarah E. REVIEW AND COORDINATING COMMENTS ON DISCLOSURE STATEMENT (.5).	0.50	490.00	013	59117240
05/17/20	Gwen, Daniel CALL WITH TAX RE: DISCLOSURES (.50); CALL WITH MILBANK RE: DISCLOSURE STATEMENT (.40).	0.90	945.00	013	59112297

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05/17/20	Fang, Weiru INTERNAL WEIL CALL TO DISCUSS TAX DISCLOSURE.	0.50	365.00	013	59114865
05/18/20	Dahl, Ryan Preston REVIEW AND ANALYZE LIQUIDATION ANALYSIS MATERIALS.	1.60	2,040.00	013	59339955
05/18/20	Gwen, Daniel REVIEW REVISED DISCLOSURE STATEMENT.	0.60	630.00	013	59309220
05/18/20	Fang, Weiru REVISE DISCLOSURE STATEMENT.	6.70	4,891.00	013	59121764
05/18/20	Peshko, Olga F. REVISE DISCLOSURE STATEMENT LANGUAGE AND CORRESPOND RE SAME (.3); REVISE DISCLOSURE STATEMENT HEARING NOTICE AND CORRESPOND RE SAME (.4); VARIOUS CALLS AND CORRESPONDENCE REGARDING DISCLOSURE STATEMENT FILING, HEARING, NOTICES AND LOCAL RULES (1).	1.70	1,717.00	013	59330559
05/19/20	Gwen, Daniel REVIEW DISCLOSURE STATEMENT HEARING NOTICE (.30); CORRESPONDENCE RE: SAME (.30).	0.60	630.00	013	59309412
05/19/20	Peshko, Olga F. REVISE AND CORRESPOND RE FILING OF DISCLOSURE STATEMENT NOTICE (.7); DRAFT AND REVISE SOLICITATION DOCUMENTS (.5).	1.20	1,212.00	013	59332240
05/21/20	Genender, Paul R. CALL WITH OEAN TOMO ABOUT VALUATION OF IP ASSETS.	0.30	375.00	013	59152677
05/25/20	Peshko, Olga F. CORRESPONDENCE RE LIQUIDATION ANALYSIS (.3); CORRESPONDENCE REGARDING CONFIRMATION TIMELINE (.1); DRAFT DISCLOSURE STATEMENT MOTION EXHIBITS (1.2).	1.60	1,616.00	013	59334256

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SUBTOTAL TASK 013 - Disclosure Statement/Solicitation/Voting:		94.40	\$78,947.50		
05/04/20	Sonkin, Clifford CALL WITH COMPANY RE: SEVERANCE.	0.70	511.00	014	59333163
05/06/20	Arthur, Candace CALL WITH C. SONKIN REGARDING EMPLOYEE RELATED MATTERS (.2); REVIEW EMAIL FROM CLIENT RE: SAME (.1); CONFER WIHT O. PESHKO RE: SAME (.2); RESEARCH TREATMENT OF CERTAIN PARTIES AS INDEPENDENT CONTRACTORS AND REVIEW FIRST DAY PLEADING (.5); REVIEW EMPLOYEE WAGE MOTION IN CONNECTION WITH ANALYSIS ON INDEPENDENT DIRECTORS (.5); REVIEW DRAFT LETTER FOR INDEPENDENT WORKERS AND CONFER WITH C. SONKIN ON SAME ON EMPLOYEE WORKSTREAM (.2); REVIEW EMPLOYEE WAGE MOTION IN CONNECTION WITH ANALYSIS ON INDEPENDENT DIRECTORS (.4); REVIEW PRECEDENT IN CONNECTION WITH TREATMENT OF INDEPENDENT DIRECTORS AND CONFER WITH TEAM ON SAME (.4).	2.50	2,812.50	014	59055092
05/06/20	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: NY LABOR LAW ISSUE (.2); EMAIL CORRESPONDENCE WITH J. CREW RE: EMPLOYMENT AGREEMENT ISSUES (.3).	0.50	847.50	014	59051821
05/06/20	Sonkin, Clifford RESPOND TO HEALTH BENEFITS INQUIRY.	0.40	292.00	014	59071008
05/07/20	Arthur, Candace EMAIL P. WESSEL REGARDING EMPLOYMENT AGREEMENT (.2); REVIEW CLIENT EMAIL ON EMPLOYEE WORKFORCE (.2).	0.40	450.00	014	59338284
05/07/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. CREW RE: EXECUTIVE EMPLOYMENT AGREEMENT MATTERS (.2); AGREEMENT REVIEW (.4); CONFERENCE WITH C. ARTHUR RE: EMPLOYMENT AGREEMENTS (.3).	0.90	1,525.50	014	59056765
05/08/20	Arthur, Candace EMAIL C. SONKIN REGARDING EMPLOYEE RELATED BENEFITS QUESTION.	0.10	112.50	014	59070072

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05/08/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH J. CREW RE: EMPLOYMENT AGREEMENT AND SEVERANCE ISSUES.	0.40	678.00	014	59067665
05/09/20	Arthur, Candace EMAIL C. SONKIN REGARDING EMPLOYEE RELATED BENEFITS QUESTION.	0.10	112.50	014	59069813
05/10/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH P. DAMIANO RE: EMPLOYMENT MATTERS (.3); CONFERENCE CALL WITH C. ARTHUR AND A. ROSENBLUM (.5).	0.80	1,356.00	014	59068278
05/11/20	Arthur, Candace RESPOND TO INQUIRIES FROM C. SONKIN ON EMPLOYEE RELATED BENEFITS (.5); CALL WITH CLIENT AND P. WESSEL ON SEVERANCE AND RELATED MATTERS (1).	1.50	1,687.50	014	59080112
05/11/20	Wessel, Paul J. CONFERENCE CALL WITH P. DAMIANO AND C. ARTHUR TO DISCUSS EXECUTIVE AGREEMENTS (1.0); FOLLOW UP INTERNAL CONFERENCES (.3); U.S. TRUSTEE REQUESTS ON COMPENSATION INFORMATION (.2).	1.50	2,542.50	014	59077522
05/11/20	Sonkin, Clifford RESPOND TO EMPLOYEE WAGE INQUIRY FROM US TRUSTEE.	0.20	146.00	014	59071002
05/12/20	Arthur, Candace EMAILS O. PESHKO AND C. SONKIN REGARDING MODELING IP RIGHTS AND CONTRACTOR TREATMENT (.2); EMAILS WITH C. SONKIN REGARDING U.S. TRUSTEE QUESTIONS ON CERTAIN EMPLOYEE RELATED MATTERS IN WAGE MOTION (.3); DRAFT RESPONSES TO U.S. TRUSTEE QUESTIONS TO WAGE MOTION (.4);.	0.90	1,012.50	014	59080256
05/12/20	Sonkin, Clifford CONDUCT RESEARCH RE: EMPLOYEE WAGE QUESTIONS FROM U.S. TRUSTEE.	1.60	1,168.00	014	59156465
05/13/20	Sonkin, Clifford	2.10	1,533.00	014	59156395

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	CONDUCT RESEARCH AND REVISE EMPLOYEE WAGE ORDER RE: U.S. TRUSTEE COMMENTS.				
05/21/20	Sonkin, Clifford	3.60	2,628.00	014	59197964
	DRAFT SUPPLEMENTAL WAGE DECLARATION TO ADDRESS US TRUSTEE COMMENTS.				
05/22/20	Sonkin, Clifford	4.80	3,504.00	014	59198137
	DRAFT EMPLOYEE WAGE DECLARATION (0.5); REVISE WAGE DECLARATION (2.0); REVISE WAGE DECLARATION (1.1); REVISE WAGE DECLARATION (1.2).				
05/23/20	Arthur, Candace	1.00	1,125.00	014	59486147
	REVIEW UCC COMMENTS TO WAGE ORDER (.2); REVIEW WAGE MOTION REGARDING RELIEF REQUESTED ON DIRECTOR COMPENSATION (.1); EMAIL R. DAHL ON SAME (.1); EMAIL COUNSEL FOR DIRECTORS ON SAME (.2); REVIEW DEBTORS COMPENSATION OF DIRECTORS AND DRAFT RESPONSE TO UCC COUNSEL (.4).				
05/23/20	Wessel, Paul J.	0.50	847.50	014	59163683
	EMAIL CORRESPONDENCE WITH C. ARTHUR AND J. CREW ON UCC COMMENTS TO WAGES MOTION, SEVERANCE PROPOSAL AND RESPONSE.				
05/23/20	Sonkin, Clifford	2.70	1,971.00	014	59198400
	CONDUCT RESEARCH RE: NON-LIQUIDATING CHAPTER 11 PLANS FOR EMPLOYEE WAGE ORDER.				
05/24/20	Arthur, Candace	1.60	1,800.00	014	59273940
	REVIEW AND FURTHER REVISE NICHOLSON DECLARATION IN SUPPORT OF WAGE MOTION (.4); EMAIL P. WESSEL REGARDING UCC COMMENTS TO WAGE ORDER (.1); EMAIL CLIENT ON SAME (.1); ADDRESS INQUIRIES REGARDING DIRECTOR COMPENSATION (1).				
05/24/20	Sonkin, Clifford	0.60	438.00	014	59198397
	REVISE SUPPLEMENTAL WAGE DECLARATION.				
05/25/20	Arthur, Candace	0.90	1,012.50	014	59273882

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	EMAILS WITH CLIENT FINALIZING SUPPLEMENTAL DECLARATION IN SUPPORT OF EMPLOYEE WAGES AND BENEFITS (.2); CALL WITH CLIENT ON SAME (.2); EMAIL C. SONKIN ON SAME (.1); REVIEW SCHEDULE OF TITLES AND RESPOND TO CLIENT IN CONNECTION WITH SAME (.4).				
05/26/20	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: SEVERANCE ISSUE WITH UCC, DATA REQUESTS.	0.30	508.50	014	59174646
05/27/20	Wessel, Paul J. EMAIL CORRESPONDENCE WITH C. ARTHUR AND J. CREW RE: SEVERANCE MATTERS, WAGES MOTION.	0.30	508.50	014	59181914
05/27/20	Sonkin, Clifford CONDUCT RESEARCH RE CERTAIN BENEFIT PROGRAMS (0.5); FINALIZE WAGE ORDER (0.2).	0.70	511.00	014	59198064
05/28/20	Sonkin, Clifford CONDUCT RESEARCH RE LYNCHBURG POLICE INQUIRY.	0.20	146.00	014	59198000
05/31/20	Sonkin, Clifford RESPOND TO WAGE MOTION INQUIRY FROM CLIENT (.5).	0.50	365.00	014	59278540
SUBTOTAL TASK 014 - Employee Issues:		32.30	\$32,152.00		
05/08/20	Arthur, Candace EMAIL CLIENT RE: TREATMENT OF EXECUTORY CONTRACTS.	0.50	562.50	016	59333481
05/09/20	Arthur, Candace EMAIL CLIENT REGARDING TREATMENT OF EXECUTORY CONTRACTS.	0.50	562.50	016	59486145
05/10/20	Hays, Ryan REVIEW GIFT CARD PROGRAM AGREEMENT (.9); REVIEW AMENDMENTS TO GIFT CARD PROGRAM AGREEMENT (.8).	1.70	1,666.00	016	59337341
05/11/20	Ahmad, Harris	1.50	1,095.00	016	59070874

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CONTRACT REVIEW CALL (0.4), CONDUCT LEGAL RESEARCH AND RESPOND TO CLIENT QUESTION (1.1).					
05/11/20	Hays, Ryan ATTEND CALL FOR CONTRACT REVIEW PROCESS.	0.50	490.00	016	59074224
05/11/20	Song, Justin F. CALL RE: CONTRACT REVIEW PROCESS (.4); CONFERENCE WITH R.HAYS RE: CUSTOMER PROGRAMS GIFT CARD PROGRAM (.2); REVIEW GIFT CARD PROGRAM AGREEMENTS RE: CANCELLATION TIMING (.5); CALL WITH TEXAS ATTORNEY GENERAL RE: GIFT CARD NOTICE CLAUSE IN PROPOSED FINAL ORDER (.8).	1.90	1,605.50	016	59337926
05/13/20	Stable, Christopher A. ASSIST WITH PREPARATION OF PROPOSED DISCLOSURE STATEMENT FOR JOINT PREARRANGED CHAPTER 11 PLAN OF REORGANIZATION OF CHINOS HOLDINGS, INC. AND ITS AFFILIATED DEBTORS.	0.80	336.00	016	59128512
05/15/20	Carens, Elizabeth Anne REVIEW AND REVISE DRAFT EXECUTORY CONTRACT/LEASE AMENDMENT LANGUAGE.	0.90	657.00	016	59275356
05/16/20	Carens, Elizabeth Anne REVIEW AND REVISE DRAFT EXECUTORY CONTRACT/LEASE AMENDMENT LANGUAGE.	0.70	511.00	016	59275346
SUBTOTAL TASK 016 - Executory Contracts/Lease Issues (excluding Real Property):		9.00	\$7,485.50		
05/04/20	Arthur, Candace WIP MEETINGS REGARDING MATTER ADMINISTRATION.	1.00	1,125.00	017	59348410
05/04/20	Gwen, Daniel REVIEW AND REVISE FIRST DAY DEMONSTRATIVE (.9); CALLS WITH ASSOCIATE TEAM RE: FIRST DAY HEARING, REVISED ORDERS, AND RELATED ISSUES (1).	1.90	1,995.00	017	59112079
05/04/20	Sonkin, Clifford ATTEND WIP MEETING.	1.40	1,022.00	017	59333162

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05/04/20	Peshko, Olga F. TEAM WIP AND ADD UP CALLS FOR FIRST DAY HEARING.	0.80	808.00	017	59064499
05/05/20	Fang, Weiru REVISE FIRST DAY DEMONSTRATIVE WITH BANKING COMMENTS INCORPORATED (3.0); TAKE NOTES ON HEARING (2.0); PREPARE FOR FIRST DAY HEARING WITH TEAM (3.6); REVISED FIRST DAY ORDERS (3.6); ATTEND TEAM MEETINGS (1.0); ATTEND CRITICAL VENDORS CALL (0.5); REVIEW RECLAMATION MATERIALS (2.0).	15.70	11,461.00	017	59039337
05/06/20	Gwen, Daniel WIP MEETING WITH ASSOCIATE TEAM.	0.80	840.00	017	59112034
05/06/20	Sonkin, Clifford MEET WITH INTERNAL TEAM.	0.80	584.00	017	59071261
05/06/20	Carens, Elizabeth Anne WIP MEETING (PARTIAL).	0.50	365.00	017	59211012
05/06/20	Fang, Weiru ATTEND WIP MEETING AND PREPARE FOR SAME.	1.00	730.00	017	59337942
05/06/20	Peshko, Olga F. WIP CALL.	0.80	808.00	017	59065567
05/06/20	Song, Justin F. WIP MEETING.	0.80	676.00	017	59049844
05/07/20	Arthur, Candace CALL WITH D. GWEN AND R. DAHL ON PENDING WORKSTREAMS AND NEXT STEPS (.3);.	0.30	337.50	017	59086466
05/07/20	Sonkin, Clifford	0.30	219.00	017	59070976

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	MEETING WITH INTERNAL TEAM RE: WIP (.3).				
05/07/20	Peshko, Olga F. WIP CALL.	0.30	303.00	017	59333297
05/07/20	Song, Justin F. TEAM WIP CALL.	0.30	253.50	017	59056237
05/08/20	Arthur, Candace WIP MEETING.	0.50	562.50	017	59333480
05/09/20	Arthur, Candace WIP MEETING.	0.50	562.50	017	59333546
05/11/20	Arthur, Candace CALL WITH HUNTON ON MATTER ADMINISTRATION IN CONNECTION WITH UPCOMING SECOND DAY HEARING AND RELATED ISSUES.	0.20	225.00	017	59080290
05/12/20	Arthur, Candace TEAM WIP MEETING ON OPEN MATTERS.	0.50	562.50	017	59080268
05/12/20	Dahl, Ryan Preston PREPARE, FOR, AND PARTICIPATE ON WORKING GROUP UPDATE CALLS.	1.00	1,275.00	017	59086635
05/12/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59112293
05/12/20	Sonkin, Clifford WEEKLY CALL WITH ADVISORS (0.7); WIP MEETING J CREW (0.5).	1.20	876.00	017	59156386
05/12/20	Ahmad, Harris	0.70	511.00	017	59338234

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	WIP CALL (0.5), CALL WITH SENIOR ASSOCIATE TO DISCUSS MATTER (0.2).				
05/12/20	Fang, Weiru ATTEND GENERAL TEAM CALL (0.5); DISCUSS WITH TEAM RE: SECOND DAY PLEADINGS (1.5).	2.00	1,460.00	017	59087924
05/12/20	Peshko, Olga F. ADVISOR AND WIP CALLS (.9).	0.90	909.00	017	59328933
05/12/20	Hays, Ryan ATTEND WIP MEETING (.5).	0.50	490.00	017	59082919
05/12/20	Song, Justin F. WIP CALL (.5); WEEKLY ADVISOR CALL (.6).	1.10	929.50	017	59081669
05/13/20	Arthur, Candace TEAM WIP MEETING.	0.50	562.50	017	59090896
05/13/20	Schrock, Ray C. ATTEND CALLS WITH TEAM RE 2ND DAY ISSUES.	1.20	1,980.00	017	59117267
05/13/20	Ahmad, Harris TEAM CALL (0.5).	0.50	365.00	017	59339184
05/13/20	Fang, Weiru TEAM CALL (0.5).	0.50	365.00	017	59087896
05/13/20	Peshko, Olga F. CALL RE SECOND DAY PLEADINGS (.4).	0.40	404.00	017	59329087
05/13/20	Hays, Ryan ATTEND WIP CALL WITH WEIL TEAM (.5).	0.50	490.00	017	59091620

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05/14/20	Arthur, Candace TEAM WIP MEETING.	0.50	562.50	017	59103711
05/14/20	Schrock, Ray C. ATTEND CALLS WITH TEAM RE 2ND DAY RELIEF ISSUES AND PLAN ISSUES.	2.00	3,300.00	017	59117071
05/14/20	Gwen, Daniel CALL WITH ASSOCIATE TEAM RE: WIP MEETING.	0.50	525.00	017	59112157
05/14/20	Sonkin, Clifford J CREW WIP MEETING.	0.50	365.00	017	59156226
05/14/20	Ahmad, Harris WIP CALL.	0.50	365.00	017	59107156
05/14/20	Fang, Weiru TEAM CALL.	0.50	365.00	017	59106524
05/14/20	Peshko, Olga F. WIP CALL.	0.50	505.00	017	59328887
05/14/20	Hays, Ryan ATTEND WIP CALL (PARTIAL).	0.20	196.00	017	59339498
05/14/20	Song, Justin F. WORK IN PROGRESS MEETING.	0.60	507.00	017	59103674
05/15/20	Lewis, Benton PARTICIPATE ON WORKING GROUP CALL.	0.40	470.00	017	59109084
05/15/20	Sonkin, Clifford	0.50	365.00	017	59156296

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	CALL WITH ADVISORS (.5).				
05/15/20	Peshko, Olga F. ADVISOR CALL (.5).	0.50	505.00	017	59329448
05/15/20	Kunz, Trevor COORDINATE/OVERSEE INTERNAL EMAIL COLLECTION OF 25 WEIL CUSTODIANS, USING DATE RANGE AND SEARCH CRITERIA PROVIDED BY J. D'ALOIA.	2.40	900.00	017	59121066
05/16/20	Rasani, Amama PREPARE PRODUCTION LOG FOR INTERNAL INVESTIGATION (3.0); TELEPHONE CONFERENCE WITH TEAM REGARDING REVIEW COMMITTEE'S THIRD DOCUMENT REQUEST (.4).	3.40	2,482.00	017	59111486
05/16/20	George, Jasen EXPORT EMAILS.	7.00	2,310.00	017	59118498
05/18/20	Chavez, Miguel PREPARE PRODUCTION DOCUMENTS FOR ATTORNEY REVIEW.	1.30	448.50	017	59136091
05/19/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59309239
05/19/20	Sonkin, Clifford J CREW WIP MEETING (.5).	0.50	365.00	017	59156271
05/19/20	Ahmad, Harris WIP CALL.	0.50	365.00	017	59135268
05/19/20	Carens, Elizabeth Anne WIP MEETING.	0.40	292.00	017	59297155
05/19/20	Fang, Weiru	0.40	292.00	017	59129330

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	TEAM CALL.				
05/19/20	Rasani, Amama TELEPHONE CONFERENCE WITH R. D'SOUZA (1.2); TELEPHONE CONFERENCE WITH J. SHEAFFER AND M DILORENZO (1.1); TELEPHONE CONFERENCE WITH TEAM REGARDING NEXT STEPS (.8); PREPARE FOR UPCOMING INTERVIEW OF V. ZANNA (2.5); REVIEW DOCUMENTS AND COMPILE IN RESPONSE TO QUINN EMANUEL'S DOCUMENT REQUESTS (2.8); UPDATE DOCUMENT REQUEST TRACKER (.5).	8.90	6,497.00	017	59133871
05/19/20	Peshko, Olga F. COMMITTEE CALL (.5); WIP CALL (.4).	0.90	909.00	017	59332173
05/19/20	Hays, Ryan ATTEND WIP CALL (.5).	0.50	490.00	017	59340356
05/19/20	Song, Justin F. WORK IN PROGRESS MEETING.	0.50	422.50	017	59135917
05/21/20	Sonkin, Clifford MEET WITH INTERNAL TEAM RE: WIP.	0.50	365.00	017	59198067
05/21/20	Ahmad, Harris WIP CALL.	0.40	292.00	017	59151541
05/21/20	Carens, Elizabeth Anne BI-WEEKLY WIP MEETING.	0.50	365.00	017	59341631
05/21/20	Fang, Weiru TEAM CALL.	0.50	365.00	017	59161845
05/21/20	Peshko, Olga F. WIP MEETING AND REVIEW WIP (.8).	0.80	808.00	017	59333266

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05/21/20	Hays, Ryan ATTEND WIP CALL (.5).	0.50	490.00	017	59151124
05/21/20	Song, Justin F. ATTEND WORK IN PROGRESS CALL.	0.50	422.50	017	59150788
05/22/20	Fang, Weiru REVIEW PRO HAC FOR LITIGATION TEAM FOR TUESDAY HEARING (1.8).	1.80	1,314.00	017	59162069
05/26/20	Arthur, Candace TEAM WIP MEETING REGARDING MATTER ADMINISTRATION AND OPEN WORKSTREAMS.	0.60	675.00	017	59174900
05/26/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.60	630.00	017	59309084
05/26/20	Sonkin, Clifford WIP MEETING (.6).	0.60	438.00	017	59198292
05/26/20	Ahmad, Harris WIP CALL (0.6).	0.60	438.00	017	59174114
05/26/20	Carens, Elizabeth Anne BI-WEEKLY WIP MEETING.	0.60	438.00	017	59300535
05/26/20	Fang, Weiru ATTEND WIP CALL (0.5).	0.50	365.00	017	59168986
05/26/20	Peshko, Olga F. WIP CALL (.5).	0.50	505.00	017	59334451
05/26/20	Hays, Ryan	0.60	588.00	017	59346053

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	ATTEND WIP CALL.				
05/26/20	Song, Justin F. WIP MEETING.	0.50	422.50	017	59171088
05/28/20	Dahl, Ryan Preston PREPARE FOR, AND PARTICIPATE ON WORKING GROUP UPDATE CALL.	0.90	1,147.50	017	59205046
05/28/20	Gwen, Daniel WIP MEETING WITH ASSOCIATES.	0.50	525.00	017	59309160
05/28/20	Sonkin, Clifford WIP MEETING (0.5).	0.50	365.00	017	59198298
05/28/20	Ahmad, Harris WIP CALL (0.5).	0.50	365.00	017	59190616
05/28/20	Fang, Weiru ATTEND WIP MEETING.	0.50	365.00	017	59201018
05/28/20	Hays, Ryan ATTEND WIP CALL (.5).	0.50	490.00	017	59190645
05/29/20	Yoda, Kristine K. CALLS TO DISCUSS CASE STATUS (0.6). EMAILS TO DISCUSS REVIEW AND PRODUCTION SPECS (0.6).	1.20	474.00	017	59195652
SUBTOTAL TASK 017 - General Case Strategy (includes team calls):		89.50	\$71,562.50		
05/04/20	Carangelo, Robert F.	5.70	7,267.50	018	59024100

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	PREPARE FOR FIRST DAY HEARING POTENTIAL CROSS-EXAM, INCLUDING REVIEW OF NICHOLSON, ZANNA, AND COWAN DECLARATIONS (3.3); EMAIL RE: SAME (.3); TELEPHONE CONFERENCE WITH D. LENDER RE: SAME (.1); TELEPHONE CONFERENCE WITH O. PESHKO RE: SAME(.1); TELEPHONE CONFERENCE WITH D. GWEN RE: SAME (.1) TELEPHONE CONFERENCE WITH J. D'ALOIA AND A. RASANI RE: SAME (.2); REVISE WITNESS PREPARATION OUTLINES FOR NICHOLSON, ZANNA AND COWAN (1.1); REVIEW V. ZANNA EATON VANCE DEPOSITION TRANSCRIPT (PART) (.5).				
05/04/20	Arthur, Candace	3.30	3,712.50	018	59045655
	EMAILS WITH THIRD PARTIES REGARDING LANGUAGE IN PROPOSED ORDERS (3); CALL WITH D. GWEN AND R. SCHROCK REGARDING FIRST DAY HEARING LOGISTICS (.2); CALL WITH R. DAHL ON SAME (.1).				
05/04/20	Arthur, Candace	12.50	14,062.50	018	59348409
	FINALIZE AND FILE PETITIONS AND FIRST DAY PLEADINGS (12.3); CALL WITH U.S. TRUSTEE (.2).				
05/04/20	Schrock, Ray C.	6.70	11,055.00	018	59070037
	REVIEW AND COMMENT ON VARIOUS FIRST DAY PLEADINGS (3.1); COMMUNICATE WITH MANAGEMENT AND BOARD ON NUMEROUS FIRST DAY AND FILING RELATED MATTERS (3.6).				
05/04/20	Genender, Paul R.	2.30	2,875.00	018	59026350
	WORK SESSION TO PREPARE FOR WITNESS MEETINGS FOR FIRST DAY HEARINGS (.4); REVIEW AND STUDY DECLARATION OF T. COWAN (.4); REVIEW AND STUDY DECLARATION OF V. ZANNA (.3); REVIEW AND STUDY FIRST DAY DECLARATION OF M. NICHOLSON (1.2).				
05/04/20	Gwen, Daniel	2.00	2,100.00	018	59112062
	REVIEW PLEADINGS AND PREPARE FOR FIRST DAY HEARING (1.6); CALL WITH R. DAHL AND R. SCHROCK RE: FIRST DAY HEARING (.4).				
05/04/20	Sonkin, Clifford	16.30	11,899.00	018	59071212
	REVISE AND FILE FIRST DAY MOTIONS (11.3); MEET WITH HUNTON RE: FIRST DAY HEARING (0.5); COMPILE AND REVISE EMAIL TO US TRUSTEE (4.5).				
05/04/20	Carens, Elizabeth Anne	16.70	12,191.00	018	59035789

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	REVIEW AND REVISE FIRST DAY INTERIM MOTIONS AND ORDERS (6.7); INTERNAL CALLS RE: FIRST DAY PLEADINGS (.7); REVIEW AND REVISE COMMUNICATIONS PLANS (1.7); REVIEW AND REVISE SERVICE DOCUMENTS (1.1); FIRST DAY HEARING PREP (3.2); CALLS RE: VENDOR ISSUES (1.8); DRAFT CORRESPONDENCE RE: AUTOMATIC STAY ISSUES (1.5).				
05/04/20	Fang, Weiru	20.20	14,746.00	018	59021999
	REVISE FIRST DAY DECLARATION (2.4); FILED FIRST DAY PLEADINGS (5.0); REVISED UTILITY MOTION (1.5); REVISE FIRST DAY DEMONSTRATIVE (6.6); DRAFTED PROFFER FOR COWAN IN SUPPORT OF DIP (2.5); ATTEND CALL WITH UST (1.0); ATTEND TEAM CALLS (1.2).				
05/04/20	Lee, Kathleen	3.00	1,305.00	018	59019972
	REVISE PETITIONS AND ASSIST WITH PREPARATION OF CHAPTER 11 CASE FILING (2.8); CONFERENCE WITH P. FABSIK RE COURT APPEARANCE (.2).				
05/04/20	Fabsik, Paul	11.50	4,485.00	018	59036673
	PREPARE FIRST DAY DOCUMENTS FOR FILING (3.9); ASSIST WITH PRO HAC VICE MOTION AND ATTACHEMENTS (2.1); ASSIST WITH PREPARATION FOR ATTORNEY TELEPHONIC APPEARNCES (3.4); PREPARE FIRST DAY PLEADINGS BINDERS FOR ATTORNEY REVIEW (2.1).				
05/05/20	Lender, David J.	2.10	2,992.50	018	59039719
	REVIEW FIRST DAY FILINGS (1.4); REVIEW DECK (0.1); TELEPHONE CALL WITH R. DAHL RE: CASE ISSUES (0.3); TELEPHONE CALL WITH P. GENENDER RE: SAME (0.3).				
05/05/20	Carangelo, Robert F.	3.80	4,845.00	018	59043583
	WITNESS PREPARATION CALL WITH M. NICHOLSON AND V. ZANNA (.5); WITNESS PREPARATION CALL WITH T. COWAN (.4); 1ST-DAY HEARING PREPARATION CALL WITH HUNTON (.4); ATTEND 1ST DAY HEARING (2.5).				
05/05/20	Arthur, Candace	13.70	15,412.50	018	59045681
	PREPARE FOR FIRST DAY HEARING (1.0); CALLS WITH THIRD PARTIES THAT RAISED COMMENTS/INFORMAL OBJECTIONS TO FIRST DAY MOTIONS AND CALLS WITH LOCAL COUNSEL IN CONNECTION WITH SAME (3.7); FIRST DAY HEARING (3.0); REVISE ORDERS FOR ENTRY AND CALL THIRD PARTIES TO SETTLE LANGUAGE IN CONNECTION THERETO (6.0).				

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05/05/20	Schrock, Ray C. REVIEW MATERIALS FOR FIRST DAY HEARING (4.5); ATTEND FIRST DAY HEARING (2.5); COMMUNICATE WITH CLIENT ON VARIOUS MATTERS RELATED TO FIRST DAY HEARING (1.5).	8.50	14,025.00	018	59070045
05/05/20	Genender, Paul R. WITNESS PREPARATION SESSIONS WITH FIRST DAY DECLARANTS (ZANNA, NICHOLSON AND COWAN) (.8); CALL WITH D. LENDER REGARDING SAME (.2); FOLLOW UP WORK SESSION FROM SAME TO PREPARE FOR FIRST DAY HEARINGS (.9); TEAM CALL TO PREPARE FOR FIRST DAY HEARINGS (.3); FIRST DAY HEARINGS (1.2); CALL WITH R. DAHL AND D. LENDER REGARDING POTENTIAL UPCOMING LITIGATION ISSUES (.3).	3.70	4,625.00	018	59041342
05/05/20	Dahl, Ryan Preston PARTICIPATE ON WITNESS PREP AND PREPARE FOR FIRST DAY HEARING (4.8), PARTICIPATE ON FIRST DAY HEARING AND FOLLOW UP RE ORDERS/SUBMISSIONS (4.6); TELEPHONIC CONFERENCES WITH STAKEHOLDER ADVISORS (2.1).	11.50	14,662.50	018	59337939
05/05/20	Flanagan, Harold Thomas ATTEND FIRST DAY HEARINGS.	3.00	2,940.00	018	59333294
05/05/20	Gwen, Daniel CALL WITH V. ZANNA RE: FIRST DAY HEARING (.50); CALL WITH T. COWAN RE: FIRST DAY HEARING (.50); PREPARE FOR FIRST DAY HEARING (1.80); ATTEND FIRST DAY HEARING (2.50); DISCUSSING HEARING WITH MILBANK (.50); REVIEW REVISED FIRST DAY ORDERS FOR SUBMISSION (5).	10.80	11,340.00	018	59112003
05/05/20	Sonkin, Clifford SUMMARIZE MOTIONS FOR FIRST DAY HEARING SCRIPT (2.4); REVISE AND CHANGE ALL MOTION SUMMARIES FOR SCRIPTS (1.8); CALL WITH HUNTON AND INTERNAL TEAM RE: HEARING PREPARATION (0.3); FIRST DAY HEARING (2.6); REVISE AND SUBMIT FIRST DAY ORDERS (0.6).	7.70	5,621.00	018	59070855
05/05/20	Carens, Elizabeth Anne FIRST DAY HEARING PREP (4.1), FIRST DAY HEARING (2.3), REVIEW AND REVISE ORDERS FOR FILING AND COORDINATE FILINGS OF FIRST DAY ORDERS (6.9).	13.30	9,709.00	018	59210990

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05/05/20	Rasani, Amama ATTEND WITNESS PREPARATION OF T. COWAN (.4); ATTEND WITNESS PREPARATION OF V. ZANNA AND M. NICHOLSON (.5); TELEPHONE CONFERENCE WITH R. CARANGELO REGARDING SAME (.2); PREPARE TALKING POINTS FOR M. NICHOLSON WITNESS PREPARATION (.9); ATTEND BANKRUPTCY HEARING (1.5); PREPARE DOCUMENTS FOR PRODUCTION REGARDING INTERNAL INVESTIGATION (4.0).	7.50	5,475.00	018	59039545
05/05/20	Peshko, Olga F. CALLS RE PREP FOR HEARING WITH WEIL AND WITH CLIENT AND ADVISORS (1.1); FIRST DAY HEARING (2.5); CALL WITH U.S. TRUSTEE RE FIRST DAY PLEADINGS AND CORRESPONDENCE RE SAME (.7); CALL RE FIRST DAY ORDERS (.2).	4.50	4,545.00	018	59065025
05/05/20	Song, Justin F. REVIEW AND REVISE PETITIONS; FINALIZE PETITIONS AND COMMENCE FILING; REVISE LEASE REJECTION PROCEDURES; FINALIZE CUSTOMER PROGRAMS MOTION AND COMMENCE FILING; REVIEW LEASE REJECTION PROCEDURES AND RESPOND TO BARCLAY DAMON; CALL WITH HUNTON RE: FIRST DAY LOGISTICS; REVISE CUSTOMER PROGRAMS AND TAXES MOTION RE: U.S. TRUSTEE COMMENTS; REVISE LEASE REJECTION PROCEDURES ORDER; FURTHER REVISE LEASE REJECTION PROCEDURES ORDER (.8); REVISE LEASE REJECTION PROCEDURES ORDER; DRAFT SPEAKER NOTES RE: TAXES, CUSTOMER PROGRAMS. LEASE REJECTION PROCEDURES; CALL WITH BALLARD SPAHR RE: FIRST DAY MOTION ISSUES; ATTEND TELEPHONIC FIRST DAY HEARING; REVISE LEASE REJECTION PROCEDURES ORDER (13.0).	13.80	11,661.00	018	59037711
05/05/20	Fabsik, Paul ASSIST WITH PREPARATION FOR FIRST DAY HEARING (3.1); OBTAIN VARIOUS FIRST DAY ORDERS PER C. ARTHUR (.9); UPDATE CASE DATABASE RE: FILED FIRST DAY MOTIONS AND ORDERS (.8).	4.80	1,872.00	018	59045180
05/06/20	Arthur, Candace REVIEW FIRST DAY HEARING TRANSCRIPT.	0.40	450.00	018	59055123
05/12/20	Arthur, Candace REVIEW NOTICE FOR SECOND DAY MOTIONS TO BE FILED AND EMAIL HUNTON IN CONNECTION WITH SAME (.2).	0.20	225.00	018	59080208
05/18/20	Fabsik, Paul	0.20	78.00	018	59128180

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	ASISST WITH PREPARATION FOR 5/21 HEARING.				
05/21/20	Arthur, Candace EMAIL R. DAHL AND D. GWEN REGARDING UPCOMING HEARING AND SCHEDULING (.1);	0.10	112.50	018	59272053
05/21/20	Fabsik, Paul ASSIST WITH PREPARATION OF 5/26 HEARING.	0.90	351.00	018	59154403
05/22/20	Fabsik, Paul ASSIST WITH PREPARATION OF FRIEDMANN AND GENENDER PRO HAC VICE MOTIONS.	1.40	546.00	018	59155177
05/23/20	Fabsik, Paul ASSIST WITH PREPARATION FOR 5/26 HEARING.	0.60	234.00	018	59155462
05/25/20	Dahl, Ryan Preston PARTICIPATE ON HEARING PREP.	0.70	892.50	018	59181049
05/25/20	Carens, Elizabeth Anne REVIEW AND REVISE FINAL ORDERS.	1.60	1,168.00	018	59297265
05/26/20	Friedmann, Jared R. PARTICIPATE ON HEARING REGARDING MOTION FOR EXTENSION OF LEASE OBLIGATIONS.	1.70	2,040.00	018	59174361
05/26/20	Arthur, Candace EMAIL CLIENT REGARDING HEARING LOGISTICS (.1); EMAIL CLIENTS AND OTHER ADVISORS REGARDING INSTRUCTIONS TO SAME (.1); EMAIL P. FABSIK REGARDING SAME (.2); CALL WITH HUNTON REGARDING UPCOMING HEARING AGENDA (.1); ATTEND HEARING ON RENT DEFERRAL MOTION (1.5); REVIEW AND REVISE AGENDA FOR UPCOMIGN HEARING (.4).	2.40	2,700.00	018	59174913
05/26/20	Schrock, Ray C. REVIEW MATERIALS FOR CONTESTED HEARING (3.0); ATTEND CONTESTED 365D3 HEARING (2.0).	5.00	8,250.00	018	59214809

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05/26/20	Genender, Paul R. PREPARE FOR HEARING ON MOTION FOR DEFERRAL OF RENT (1.2); ATTEND HEARING ON SAME (1.5); CALL WITH TEAM ABOUT UCC DISCOVERY REQUESTS (.5);	3.20	4,000.00	018	59174841
05/26/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE IN 365D3 HEARING (1.1).	1.10	1,402.50	018	59345946
05/26/20	Prugh, Amanda Pennington ATTEND HEARING ON DEBTORS' 365(D)(3) MOTION TO EXTEND TIME FOR PERFORMANCE (1.5).	1.50	1,650.00	018	59174479
05/26/20	Dougherty, Taylor Bridget TELEPHONIC HEARING ON MOTION FOR RENT RELIEF UNDER 365(D)(3).	1.50	1,395.00	018	59174406
05/26/20	Gwen, Daniel HEARING ON 365(D)(3) (1.0); PREPARE FOR SAME (1.50); REVISE ORDER RE: SAME (.50).	3.00	3,150.00	018	59309014
05/26/20	Sonkin, Clifford HEARING RE: 365(D)(3) (1.6); REVISE FINAL ORDERS (2.0).	3.60	2,628.00	018	59198281
05/26/20	Sonkin, Clifford PREPARE FOR 365(D)(3) HEARING (.5).	0.50	365.00	018	59198421
05/26/20	Fang, Weiru DIAL INTO LEASE REJECTION HEARING (1.6).	1.60	1,168.00	018	59168902
05/26/20	Leslie, Harold David HEARING RE: LEASE OBLIGATION RELIEF MOTION.	1.50	1,515.00	018	59174144
05/26/20	Peshko, Olga F. LISTEN TO HEARING (1.2).	1.20	1,212.00	018	59334305

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05/26/20	Hays, Ryan ATTEND HEARING (.6).	0.60	588.00	018	59168484
05/26/20	Song, Justin F. REVIEW ORDINARY COURSE PROFESSIONAL, CUSTOMER PROGRAM MOTIONS AND FINALIZE FOR MAY OMNIBUS (.4); PREPARE FOR MAY OMNIBUS HEARING (2.3).	2.70	2,281.50	018	59170998
05/26/20	Song, Justin F. TELEPHONIC COURT HEARING RE: 365(D)(3) MOTION.	1.60	1,352.00	018	59171034
05/26/20	Song, Justin F. COMPILE AND REVIEW FINAL ORDERS FOR VARIOUS FIRST AND SECOND DAY MOTIONS (2.7).	2.70	2,281.50	018	59346537
05/26/20	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS AND APPEARANCES FOR 5/26 HEARING (1.7); ASSIST WITH PREPARATION OF DOCUMENTS AND APPEARANCES FOR 5/28 HEARING (1.3).	3.00	1,170.00	018	59176624
05/27/20	Gwen, Daniel REVIEW MOTIONS FOR SECOND DAY HEARING (.80); PREPARE FOR SECOND DAY HEARING (1.50).	2.30	2,415.00	018	59309345
05/27/20	Sonkin, Clifford DRAFT NOTES FOR SECOND DAY HEARING (.9).	0.90	657.00	018	59198206
05/27/20	Song, Justin F. COMPILE HEARING MATERIALS AND DISTRIBUTE TO TEAM.	3.20	2,704.00	018	59178645
05/27/20	Fabsik, Paul OBTAIN 5/26 HEARING TRANSCRIPT (.2); ASSIST WITH PREPARATION OF 5/28 HEARING BINDERS FOR ATTORNEY REVIEW (5.7).	5.90	2,301.00	018	59183488
05/28/20	Friedmann, Jared R.	0.70	840.00	018	59191279

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	ATTEND SECOND DAY HEARING.				
05/28/20	Arthur, Candace PREPARE OPENING REMARKS FOR HEARING (.4); ATTEND SECOND DAY HEARING (.6); REVIEW AND FINALIZE ORDERS FOR SUBMISSION TO COURT, INCLUDING COMMUNICATIONS WITH U.S. TRUSTEE ON SAME (1.5).	2.50	2,812.50	018	59273908
05/28/20	Schrock, Ray C. PREPARE AND ATTEND OMNIBUS HEARING.	1.20	1,980.00	018	59214294
05/28/20	Genender, Paul R. SECOND DAY HEARINGS.	0.60	750.00	018	59191292
05/28/20	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE IN HEARING (1.2).	1.20	1,530.00	018	59205113
05/28/20	Gwen, Daniel PREPARE FOR SECOND DAY HEARING (.80); ATTEND SAME (.60); REVIEW ORDERS RE: SAME (1.30).	2.70	2,835.00	018	59309299
05/28/20	Sonkin, Clifford SECOND DAY HEARING.	0.60	438.00	018	59198211
05/28/20	Carens, Elizabeth Anne OMNIBUS HEARING.	0.60	438.00	018	59300502
05/28/20	Hays, Ryan ATTEND HEARING (.6).	0.60	588.00	018	59189843
05/28/20	Song, Justin F. PREPARE FOR MAY OMNIBUS HEARING (2.8); MAY 28 OMNIBUS HEARING (.6).	3.40	2,873.00	018	59188776
05/28/20	Fabsik, Paul	1.50	585.00	018	59185115

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ASSIST WITH PREPARATION FOR 5/28 HEARING.					
SUBTOTAL TASK 018 - Hearings and Court Matters:		281.30	\$262,376.00		
05/04/20	Bond, W. Michael REVIEW CORRESPONDENCE AND DOCUMENTS FROM J. HARTIGAN (.8); CONFERENCE CALL WITH CLIENT AND HILCO (.7); DISCUSS WITH C. STEIGER (.2).	1.70	2,881.50	022	59023870
05/04/20	Steiger, Caitlin Fenton CALLS WITH CLIENT (1.0); CALL WITH M. BOND (0.2).	1.20	1,320.00	022	59024910
05/04/20	Gwen, Daniel DISCUSSIONS WITH VARIOUS LANDLORD COUNSEL RE: LEASE REJECTION PROCEDURES (1.0) AND REVIEW AND REVISE ORDER RE: SAME (1.80).	2.80	2,940.00	022	59112227
05/04/20	Song, Justin F. REVISE LEASE REJECTION PROCEDURES AND FILE (2.1); REVIEW LEASE REJECTION PROCEDURES AND RESPOND TO BARCLAY DAMON (1.0); REVISE LEASE REJECTION PROCEDURES ORDER AND FILE (2.4).	5.50	4,647.50	022	59020944
05/04/20	Fabsik, Paul CONDUCT RESEARCH RE: LEASE REJECTION PROCEDURES.	2.00	780.00	022	59333259
05/05/20	Bond, W. Michael CORRESPONDENCE WITH WEIL TEAM, J. HARTIGAN AND V. ZANNA RE: LEASES.	0.50	847.50	022	59039005
05/06/20	Bond, W. Michael WORK ON VARIOUS ISSUES RE: LEASES (.6); CALLS WITH D. GWEN AND C. STEIGER (.4); CONFERENCE CALL WITH CLIENT AND HILCO (.2); CORRESPONDENCE WITH J. HARTIGAN. (.2).	1.40	2,373.00	022	59050273
05/06/20	Arthur, Candace	0.40	450.00	022	59055145

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	REVISE PROPOSED ORDER APPROVING LEASE REJECTION PROCEDURES AND SUBMIT SAME TO HUNTON (.4).				
05/06/20	Steiger, Caitlin Fenton CALL WITH CLIENT (0.4); CORRESPONDENCE WITH CLIENT (1.0); CALLS WITH M. BOND (0.3).	1.70	1,870.00	022	59051315
05/06/20	Barron, Shira CONF. WITH C. SONKIN RE: TRIPLE NET LEASES (.2).	0.20	146.00	022	59046311
05/07/20	Bond, W. Michael CORRESPONDENCE AND CALLS WITH C. STEIGER AND J. HARTIGAN RE: LEASE DEFAULTS.	0.60	1,017.00	022	59056510
05/07/20	Gwen, Daniel CALLS WITH LANDLORDS RE: 365(D)(3) (.9); CONDUCT DILIGENCE RE: SAME (1.5); CORRESPONDENCE RE: SAME (.5).	2.90	3,045.00	022	59112028
05/07/20	Song, Justin F. REVIEW EVICTION LETTER RE: STORE LEASE 0677 (.4); REVIEW STORE LEASE 0677 (.6); DRAFT RESPONSE LETTER (1.0).	2.00	1,690.00	022	59056037
05/07/20	Fabsik, Paul OBTAIN STORE LEASE AND RELATED DOCUMENTS PER J. SONG (0.2); CONDUCT 365(D)(3) RESEARCH PER C. SONKIN (2.4).	2.60	1,014.00	022	59054080
05/08/20	Bond, W. Michael CALLS AND CORRESPONDENCE WITH D. GWEN AND C. STEIGER RE: LEASE DEFAULT ISSUES (.5); REVIEW CORRESPONDENCE WITH M. WILLIAMS RE: LEASES (.3).	0.80	1,356.00	022	59066437
05/08/20	Arthur, Candace EMAIL LANDLORD COUNSEL REGARDING HILCO CONTACT.	0.10	112.50	022	59070030
05/08/20	Gwen, Daniel	2.70	2,835.00	022	59112109

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	CALLS WITH LANDLORDS RE: 365(D)(3) (1.30); DILIGENCE RE: SAME (1.40).				
05/08/20	Sonkin, Clifford CONDUCT RESEARCH RE 365(D)(3) REPLY (3.3).	3.30	2,409.00	022	59070962
05/08/20	Hays, Ryan DRAFT 365(D)(4) MOTION TO EXTEND (1.1); REVIEW FIRST DAY MOTION PLEADINGS FILED ON PETITION DATE AS BACKGROUND FOR 365(D)(4) MOTION (.9); REVIEW EASTERN DISTRICT OF VIRGINIA PRECEDENT PLEADINGS FOR 365(D)(4) MOTION (.7); CORRESPOND WITH P. FABISK RE: PRECEDENT PLEADINGS (.2); REVIEW EMAIL FROM STATE OF TEXAS COUNSEL A. RYAN RE: PLEADING (.1); EMAIL STATE OF TEXAS COUNSEL A. RYAN RE: CALL (.1); CALL WITH J. SONG RE: 365(D)(4) MOTION (.1); REVIEW EASTERN DISTRICT OF VIRGINIA PRECEDENT CUSTOMER PROGRAM PLEADINGS (.3); EMAIL C. ARTHUR RE: EASTERN DISTRICT OF VIRGINIA PRECEDENT CUSTOMER PROGRAM PLEADINGS (.2).	3.70	3,626.00	022	59066572
05/08/20	Song, Justin F. REVISE RESPONSE LETTER TO LANDLORD EVICTION NOTICE (1.2); REVIEW NOTICES OF DEFAULT FROM VARIOUS LANDLORDS (1.3).	2.50	2,112.50	022	59060809
05/08/20	Shrestha, Christine REVIEW LEASE DOCUMENTS (.2), ASSIST WITH CHECKING STATUS OF ENTITIES, ORDERING CHARTER DOCUMENTS FROM DE (.8), ATTEND TO INQUIRIES, INCONSISTENCIES, CHECK OH STATE DATABASE FOR EXISTENCE AS PER J. SONG, P FABSIK (1.0).	2.00	800.00	022	59059632
05/08/20	Fabsik, Paul CONDUCT 365(D)(4) RESEARCH.	0.20	78.00	022	59069072
05/09/20	Bond, W. Michael REVIEW DOCUMENTS RE: STATUS OF LEASES AND DEFAULTS.	0.50	847.50	022	59066667
05/09/20	Arthur, Candace EMAIL LANDLORD COUNSEL REGARDING HILCO CONTACT.	0.10	112.50	022	59069909
05/09/20	Gwen, Daniel	1.20	1,260.00	022	59112053

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	REVIEW MATERIALS RE: 365(D)(3) (.80); CALL WITH C. SONKIN RE: SAME (.40).				
05/09/20	Sonkin, Clifford CONDUCT RESEARCH RE: 365(D)(3) REPLY (.5).	0.50	365.00	022	59070862
05/09/20	Hays, Ryan DRAFT 365(D)(4) MOTION TO EXTEND (3.2); REVIEW PLEADINGS FILED ON PETITION DATE AS BACKGROUND FOR 365(D)(4) MOTION (1.4); REVIEW EASTERN DISTRICT OF VIRGINIA PRECEDENT PLEADINGS AS BACKGROUND FOR 365(D)(4) MOTION (2.0); REVIEW APPLICABLE CASELAW FOR BACKGROUND FOR 365(D)(4) MOTION (2.1); CORRESPOND WITH J. SONG RE: 365(D)(4) MOTION (.5).	9.20	9,016.00	022	59068261
05/09/20	Song, Justin F. CALL WITH R.HAYS RE: 365(D)(4) EXTENSION MOTION (.7); REVIEW 365(D)(4) CASELAW (1.2);.	1.90	1,605.50	022	59061627
05/10/20	Sonkin, Clifford RESEARCH AND DRAFT RE: 365(D)(3) REPLY (9.0).	9.00	6,570.00	022	59071001
05/10/20	Hays, Ryan REVIEW COMMENTS FROM J. SONG TO 365(D)(4) MOTION (.3); UPDATE 365(D)(4) MOTION (2.9); REVIEW PLEADINGS FILED ON PETITION DATE AS BACKGROUND FOR 365(D)(4) MOTION (.9); REVIEW EASTERN DISTRICT OF VIRGINIA PRECEDENT PLEADINGS AS BACKGROUND FOR 365(D)(4) MOTION (.6); CORRESPOND WITH J. SONG RE: 365(D)(4) MOTION (.5); REVIEW LETTERS RECEIVED FROM LANDLORDS RE: RENT (1.6); PREPARE CHART OF RELEVANT DETAILS ABOUT LETTERS RECEIVED FROM LANDLORDS RE: RENT (2.2).	9.00	8,820.00	022	59067968
05/10/20	Song, Justin F. REVIEW 365(D)(4) MOTION (1.1); REVIEW VARIOUS DEFAULT NOTICES SENT BY LANDLORDS(1.4); DRAFT VARIOUS RESPONSE LETTERS TO LANDLORDS ASSERTING/THREATENING ACTIONS AGAINST THE DEBTOR; (3.0).	5.50	4,647.50	022	59064130
05/10/20	Fabsik, Paul CONDUCT RESEARCH RE: 365(D)(4) ORDERS PER ATTORNEY REQUEST.	0.60	234.00	022	59062098

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05/11/20	Bond, W. Michael CONFERENCE CALL WITH HILCO, AND CLIENTS ON LEASES (.6); CORRESPONDENCE WITH C. STEIGER AND M. WILLIAMS ON AMENDMENT ISSUES (.3); CORRESPONDENCE WITH D. GWEN AND C. STEIGER RE: MILBANK REVIEW (.3).	1.20	2,034.00	022	59075852
05/11/20	Arthur, Candace EMAIL J. SONG AND R. HAYS REGARDING MOTION EXTENDING TIME TO DETERMINE ASSUMPTION OR REJECTION OF REAL ESTATE LEASES (.1).	0.10	112.50	022	59080161
05/11/20	Steiger, Caitlin Fenton REAL ESTATE UPDATE MEETING (0.5); CALL WITH D. GWEN RE CHANGE OF CONTROL PROVISIONS (0.2); CORRESPONDENCE WITH CLIENT (0.4); CALL WITH MILLBANK RE: CHANGE OF CONTROL (0.8).	1.90	2,090.00	022	59077201
05/11/20	Gwen, Daniel CALL WITH MILBANK RE: LEASE CHANGE OF CONTROLS (.7); CALL WITH LANDLORDS RE: 365(D)(3) (1.); CORRESPONDENCE WITH WEIL INTERNAL AND LANDLORDS RE: LEASE ISSUES (.20).	1.90	1,995.00	022	59112049
05/11/20	Sonkin, Clifford CALL WITH T. STONE RE: VARIOUS LEASE ISSUES (0.1); DRAFT 365(D)(3) REPLY (1.6).	1.70	1,241.00	022	59070986
05/12/20	Bond, W. Michael CONFERENCE CALL WITH M. WILLIAMS, J. HARTIGAN AND C. STEIGER RE: LEASE AMENDMENT APPROACH (.5); CALLS WITH C. STEIGER RE: VARIOUS ISSUES (.3); CORRESPONDENCE ON HARTIGAN LEASE QUESTIONS (.3); CORRESPONDENCE WITH C. STEIGER AND M. BROD RE: CHANGE OF CONTROL AND LEASE REVIEW (.3).	1.40	2,373.00	022	59084645
05/12/20	Steiger, Caitlin Fenton CALL RE AMENDMENT LOGISTICS (0.5); CORRESPONDENCE WITH D. GWEN (0.1); CALL WITH D. GWEN RE: REAL ESTATE ISSUES (0.5); CORRESPONDENCE WITH CLIENT (0.2); CALL W M. BOND (0.2); CORRESPONDENCE WITH B. AZCUY (0.1); CORRESPONDENCE WITH MILBANK (0.2).	1.80	1,980.00	022	59084519
05/12/20	Gwen, Daniel	1.80	1,890.00	022	59112037

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	CALL WITH LANDLORDS RE: 365(D)(3) (1.4); CORRESPONDENCE WITH WEIL INTERNAL AND LANDLORDS RE: LEASE ISSUES (.40).				
05/12/20	Sonkin, Clifford CONDUCT RESEARCH RE: 365(D)(3) (.6).	0.60	438.00	022	59156472
05/12/20	Hays, Ryan REVIEW LETTERS RECEIVED FROM LANDLORDS RE: RENT (.8); UPDATE CHART WITH RELEVANT DETAILS ABOUT LETTERS RECEIVED FROM LANDLORDS RE: RENT (.9).	1.70	1,666.00	022	59082970
05/12/20	Song, Justin F. REVIEW LANDLORD DEFAULT NOTICES PROVIDED BY CLIENT (2.1).	2.10	1,774.50	022	59081632
05/13/20	Bond, W. Michael CALL WITH C. STEIGER AND J. HARTIGAN RE: LEASE QUESTIONS (.3); CALLS AND CORRESPONDENCE WITH C. STEIGER RE: LEASE ANALYSIS AND MILBANK (.3); REVIEW CORRESPONDENCE WITH D. GWEN AND C. ARTHUR WITH RESPONSES AND ORDINARY COURSE PROFESSIONAL ISSUES (.3).	0.90	1,525.50	022	59091166
05/13/20	Steiger, Caitlin Fenton CALLS WITH CLIENT RE: REAL ESTATE MATTERS (0.8); INTERNAL CORRESPONDENCE RE: REAL ESTATE MATTERS AND LEASE REJECTIONS (1.0); DRAFT OF FORM AMENDMENT (2.5).	4.30	4,730.00	022	59092849
05/13/20	Gwen, Daniel CALLS WITH VARIOUS LANDLORDS RE: 365(D)(3) MOTION AND OBJECTIONS (2.50); RESEARCH RE: SAME (1.0); CORRESPONDENCE RE: SAME (.50).	4.00	4,200.00	022	59112159
05/13/20	Sonkin, Clifford CONDUCT RESEARCH RE: 365(D).	2.50	1,825.00	022	59339160
05/13/20	Barron, Shira CONF. WITH C. STEIGER RE: LEASE AMENDMENTS.	0.10	73.00	022	59087944

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05/13/20	Hays, Ryan DRAFT TEMPLATE RESPONSE LETTER FOR LANDLORDS (1.9); REVIEW PRECEDENT LANDLORD RESPONSE LETTERS (.6); EMAIL J. SONG WITH TEMPLATE RESPONSE LETTER FOR LANDLORDS (.1).	2.60	2,548.00	022	59091117
05/14/20	Bond, W. Michael WORK ON FORM LEASE AMENDMENT AND CORRESPONDENCE WITH C. STEIGER (.7); CORRESPONDENCE WITH MILBANK AND C. STEIGER RE: WEIL REVIEW (.2).	0.90	1,525.50	022	59117718
05/14/20	Steiger, Caitlin Fenton REVISIONS TO AMENDMENT (1.0); CORRESPONDENCE WITH CLIENT (0.5); REVIEW DATA ON CHANGE OF CONTROL (2.5) CALL WITH M. BOND RE: AMENDMENT AND REAL ESTATE ISSUES (0.2).	4.20	4,620.00	022	59107160
05/14/20	Sonkin, Clifford CONDUCT RESEARCH RE: 365(D)(3) (2.9); SUMMARIZE 365(D)(3) OBJECTIONS (3.2).	6.10	4,453.00	022	59156446
05/14/20	Barron, Shira CONF. WITH C. STEIGER RE: LEASE CONSENTS (.1); UPDATE SHAREPOINT (.1).	0.20	146.00	022	59100082
05/14/20	Song, Justin F. REVIEW NOTICES OF DEFAULT SENT BY LANDLORDS.	0.60	507.00	022	59103663
05/15/20	Bond, W. Michael CALL WITH D. GWEN AND V. ZANNA, M. NICHOLSON AND J. HARTIGAN RE: LEASE ISSUES (.5); CORRESPONDENCE AND CALL WITH C. STEIGER RE: MILBANK ISSUES (.2); CORRESPONDENCE WITH D. GWEN RE: 225 LIBERTY (.2).	0.90	1,525.50	022	59117655
05/15/20	Arthur, Candace CALL WITH C. STEIGER AND J. SONG ON REAL ESTATE RELATED MATTERS.	0.70	787.50	022	59175306
05/15/20	Steiger, Caitlin Fenton	4.90	5,390.00	022	59117698

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	REVISE AMENDMENT FORM (0.8); REVIEW AND COMPILE EXISTING DATA FOR MILBANK (2.5); CALL WITH CLIENT RE: REAL ESTATE (0.5); CALL WITH C. ARTHUR RE: REAL ESTATE ITEMS (0.8); CORRESPONDENCE WITH CLIENT (0.3).				
05/15/20	Gwen, Daniel CALL WITH VARIOUS LANDLORDS RE: 365(D)(3) ISSUES (1.40); CALL WITH COMPANY RE: SAME (.50); CORRESPONDENCE RE: SAME (.50).	2.40	2,520.00	022	59112161
05/15/20	Sonkin, Clifford DRAFT 365(D)(3) REPLY (1.8); REVISE 365(D)(3) OBJECTION CHART AND REPLY (5.9); CALL WITH PAUL WEISS RE: HEADQUARTERS LEASE (0.4).	8.10	5,913.00	022	59156360
05/15/20	Song, Justin F. REVIEW NEW NOTICES OF DEFAULT FROM LANDLORDS.	1.00	845.00	022	59111367
05/16/20	Sonkin, Clifford REVISE 365(D) REPLY (3.0).	3.00	2,190.00	022	59156372
05/17/20	Steiger, Caitlin Fenton REVISE AMENDMENT FORM (0.5) ; CORRESPONDENCE RE: AMENDMENT AND MILBANK DATA (0.5).	1.00	1,100.00	022	59117715
05/17/20	Sonkin, Clifford DRAFT 365(D)3) REPLY (5.5).	5.50	4,015.00	022	59156320
05/17/20	Barron, Shira CONF. WITH C. STEIGER RE:CHANGE OF CONTROL.	0.10	73.00	022	59120759
05/17/20	Song, Justin F. REVIEW DRAFT OF PROPOSED LEASE AMENDMENT FORM(1.1); DRAFT LETTERS TO LANDLORDS RE: DEFAULT NOTICES (1.3).	2.40	2,028.00	022	59114054
05/17/20	Fabsik, Paul	0.60	234.00	022	59112242

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RESEARCH OBTAIN DECLARATIONS ASSOCIATED WITH RENT DEFERRAL REPLIES.					
05/18/20	Bond, W. Michael	1.30	2,203.50	022	59125934
CORRESPONDENCE WITH WEIL TEAM ON J. HARTIGAN QUESTIONS ON VENDOR PAYMENTS (.4); REVIEW AND REVISE LEASE FORM AMENDMENT; COMMENT AND REVIEW FURTHER REVISIONS (.7); CORRESPONDENCE WITH C. STEIGER RE: LEASE FORM (.2).					
05/18/20	Steiger, Caitlin Fenton	2.60	2,860.00	022	59125705
CORRESPONDENCE WITH CLIENT (1.5); REVISIONS TO AMENDMENT FORM (0.5); CORRESPONDENCE RE: AMENDMENT FORM (0.2); NOTICE AND CONSENT REVIEW AND CIRCULATION (0.4).					
05/18/20	Sonkin, Clifford	6.80	4,964.00	022	59156474
CONDUCT RESEARCH AND REVISE 365(D)(3) REPLY (6.8).					
05/18/20	Barron, Shira	0.30	219.00	022	59124084
UPDATE COC DOCUMENTS AND SPREADSHEET FOR C. STEIGER.					
05/18/20	Song, Justin F.	4.30	3,633.50	022	59123718
REVIEW LANDLORD DEFAULT NOTICES (2.1); DRAFT RESPONSE LETTERS TO LANDLORD DEFAULT NOTICES (2.2).					
05/18/20	Fabsik, Paul	0.70	273.00	022	59128713
OBTAIN VARIOUS LEASES PER J. SONG.					
05/19/20	Bond, W. Michael	0.80	1,356.00	022	59133172
CORRESPONDENCE WITH J. HARTIGAN AND C. STEIGER RE: VENDOR PAYMENTS (.3); WORK ON FINALIZING LEASE AMENDMENT FORM (.5).					
05/19/20	Friedmann, Jared R.	3.40	4,080.00	022	59133287

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	REVIEW AND ANALYZE MOTION TO EXTEND TIME FOR RENT PAYMENTS ON REAL ESTATE AND UCC'S OBJECTION TO SAME TO PREPARE FOR EVIDENTIARY HEARING (1.8); CALL WITH R.SCHROCK, R.DAHL, D.GWEN, P.GENENDER AND A.PRUGH RE: SAME (0.7); CALL WITH P.GENENDER AND A.PRUGH RE: SAME AND NEXT STEPS (0.2); CALL WITH T.DOUGHERTY AND D.LESLIE RE: BACKGROUND AND PREPARE DECLARATIONS (0.2); REVIEW M.NICHOLSON FIRST DAY MOTION (0.5).				
05/19/20	Schrock, Ray C. ATTEND FOLLOW UP CALLS WITH MANAGEMENT RE 365D3 ISSUES.	1.90	3,135.00	022	59168535
05/19/20	Genender, Paul R. REVIEW UCC'S OBJECTION TO MOTION FOR RENT RELIEF (.6); REVIEW OTHER LANDLORD OBJECTIONS (.7); CALL WITH LIT AND BFR TEAMS ABOUT STATUS, STRATEGY AND PLAN FOR 5/26 HEARINGS ON MOTION FOR RENT RELIEF (.7); FOLLOW UP CALL WITH J. FRIEDMANN AND A. PRUGH ABOUT SAME (.2).	2.20	2,750.00	022	59135416
05/19/20	D'Aloia, Justin D. ATTENTION TO RESPONSE TO REVIEW COMMITTEE'S SECOND REQUEST FOR PRODUCTION OF DOCUMENTS, THIRD REQUEST FOR PRODUCTION OF DOCUMENTS, AND DOCUMENT REQUESTS FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (6.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.5); R. D'SOUZA INTERVIEW PREP (1.0); CALL WITH CLIENT RE: J. SHEAFFER INTERVIEW/PREP (.5); REVIEW U.S. TRUSTEE QUESTIONS RE: LITIGATION/REVIEW COMMITTEE (.5); CALL RE: SAME (.4); ATTENTION TO V. ZANNA INTERVIEW PREP OUTLINE (.6); PREPARE COVER LETTER TO FIFTH PRODUCTION OF DOCUMENTS IN RESPONSE TO REVIEW COMMITTEE REQUESTS (.4).	10.30	11,330.00	022	59129185
05/19/20	Steiger, Caitlin Fenton CORRESPONDENCE WITH CLIENT (0.5); REVISIONS TO AMENDMENT FORM (0.5); CORRESPONDENCE RE: AMENDMENT FORM (0.1).	1.10	1,210.00	022	59135042
05/19/20	Prugh, Amanda Pennington REVIEW DEBTORS' MOTION FOR EXTENSION OF TIME, INCLUDING OBJECTIONS RELATED TO SAME (0.7); ATTEND INTERNAL CALLS WITH LITIGATION AND BANKRUPTCY TEAMS REGARDING CONTESTED MOTION AND NEXT STEPS (0.9); ATTEND FOLLOW-UP CALL WITH P. GENENDER AND J. FRIEDMAN REGARDING SAME (0.2); DRAFT COMPREHENSIVE OVERVIEW AND CASE BACKGROUND SUMMARY FOR LITIGATION TEAM (0.7).	2.50	2,750.00	022	59135203

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05/19/20	Dougherty, Taylor Bridget REVIEW BACKGROUND DOCUMENTS IN CONNECTION WITH DRAFT SUPPLEMENTAL DECLARATIONS IN SUPPORT OF 365(D) MOTION (1.5).	1.50	1,395.00	022	59135213
05/19/20	Gwen, Daniel CALL WITH CLIFF RE: 365(D)(3) REPLY (.40); RESEARCH RE: SAME (1.0).	1.40	1,470.00	022	59309438
05/19/20	Sonkin, Clifford REVISE 365(D)(3) REPLY (1.5); REVISE 365(D)(3) OBJECTION CHART (2.5); CALL RE: 365(D)(3) MOTION WITH BFR AND LIT (0.9).	4.90	3,577.00	022	59156449
05/19/20	Leslie, Harold David ANALYZE FILINGS RE: RENT RELIEF MOTION AND OBJECTIONS.	2.80	2,828.00	022	59136114
05/19/20	Song, Justin F. REVIEW SEARS, SEG, AND PIER 1 GOB PROCEDURES (1.6); REVIEW REAL ESTATE QUESTIONS RE: PAYMENT OF POSTPETITION EXPENSES (.6).	2.20	1,859.00	022	59135946
05/19/20	Hoilett, Leason ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF MOTION FOR ENTRY OF ORDER (I) EXTENDING TIME FOR PERFORMANCE OF OBLIGATIONS ARISING UNDER UNEXPIRED NON-RESIDENTIAL REAL PROPERTY LEASES, AND (II) GRANTING RELATED RELIEF.	3.40	1,360.00	022	59133399
05/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF MOTION FOR ENTRY OF ORDER (I) EXTENDING TIME FOR PERFORMANCE OF OBLIGATIONS ARISING UNDER UNEXPIRED NON-RESIDENTIAL REAL PROPERTY LEASES, AND (II) GRANTING RELATED RELIEF.	0.60	252.00	022	59245721
05/20/20	Bond, W. Michael CONFERENCE CALL WITH HILCO, J. HARTIGAN AND V. ZANNA (.5); CORRESPONDENCE WITH M. WILLIAMS, J. HARTIGAN AND C. STEIGER RE: LEASE ISSUES (.4); REVIEW FINAL LEASAE FORM AND COMMENTS (.3).	1.20	2,034.00	022	59142916

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05/20/20	Arthur, Candace CALL WITH CLIENT, ALIXPARTNERS, WEIL LITIGATION TEAM, R. DAHL, D. GWEN AND R. SCHROCK RE: RENT DEFERRAL MOTION.	0.60	675.00	022	59261641
05/20/20	Genender, Paul R. CALL WITH ALIX TEAM ABOUT RENT DEFERRAL ISSUES (.5); FOLLOW UP WORK SESSION ABOUT SAME (.2); WORK SESSION ON DECLARATIONS IN SUPPORT OF RENT DEFERRAL (.2).	0.90	1,125.00	022	59143532
05/20/20	Steiger, Caitlin Fenton CORRESPONDENCE WITH CLIENT (0.5); CORRESPONDENCE RE LEASE AMENDMENT FORM (0.2); CORRESPONDENCE RE: DATA FOR MILBANK (0.1); CALL WITH CLIENT AND HILCO (0.5).	1.30	1,430.00	022	59143694
05/20/20	Dougherty, Taylor Bridget CALL WITH A. PENNINGTON PRUGH AND D. LESLIE REGARDING BACKGROUND ON RENT RELIEF MOTION AND DECLARATIONS NEED FOR SAME (0.5); REVIEW BACKGROUND DOCUMENTS IN CONNECTION WITH DRAFT SUPPLEMENTAL DECLARATIONS IN SUPPORT OF 365(D) MOTION (1.5); DRAFT INITIAL OUTLINE OF FACTS NEEDED FOR SUPPLEMENTAL NICHOLSON DECLARATION IN SUPPORT OF RENT RELIEF MOTION (1.1); EMAILS WITH C. SONKIN REGARDING NECESSARY BACKGROUND MATERIALS IN CONNECTION WITH DECLARATION DRAFT (0.1); EMAILS WITH C. PARRILLA REGARDING LITIGATION PARALEGAL SUPPORT AND DECLARATION SHELLS (0.2); CALL WITH A. PENNINGTON PRUGH AND D. LESLIE REGARDING DRAFT DECLARATIONS FOR RENT RELIEF MOTION (0.5); CALL WITH J. FRIEDMANN, A. PENNINGTON PRUGH, D. GWEN, AND D. LESLIE REGARDING RENT RELIEF MOTION AND DECLARATION SUPPORT NEEDED FOR SAME (0.5).	4.40	4,092.00	022	59162190
05/20/20	Gwen, Daniel CALL WITH INTERNAL LITIGATION RE: SUPPLEMENTAL DECLARATIONS (.80); INTERNAL CALL RE: 365(D) (3) REPLY (.40); CONDUCT RESEARCH RE: 365(D)(3) ISSUES (1.40); REVIEW AND REVISE 365(D)(3) REPLY (2.10).	4.70	4,935.00	022	59309205
05/20/20	Sonkin, Clifford CALL RE: 365 MOTION WITH ALIX (0.5); REVISE AND CONDUCT RESEARCH RE: 365 REPLY (5.4).	5.90	4,307.00	022	59198307
05/20/20	Leslie, Harold David	10.80	10,908.00	022	59143000

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	TELEPHONE CALL WITH A. PENNINGTON PRUGH RE: RENT RELIEF MOTION (0.5); TELEPHONE CALL WITH ALIX PARTNERS RE: RENT RELIEF DECLARATION (0.5); ANALYZE RENT RELIEF MOTION AND OBJECTIONS AND DRAFT SUMMARY (6.7); TELEPHONE CALL WITH WEIL LITIGATION TEAM RE: RENT RELIEF DECLARATIONS (0.9); DRAFT ALIX PARTNERS DECLARATION IN SUPPORT OF RENT RELIEF (2.2).				
05/20/20	Fabsik, Paul	2.30	897.00	022	59144853
	ASSIST WITH REVIEW AND UPLOAD OF VARIOUS REAL PROPERTY LEASES FOR REVIEW BY SPECIFIED PROFESSIONALS.				
05/21/20	Bond, W. Michael	1.50	2,542.50	022	59150765
	DISCUSS ISSUES WITH C. STEIGER (.2); CORRESPONDENCE WITH J. HARTIGAN RE: LEASE ISSUES (.3); REVIEW REVISED AMENDMENT FORM AND PROVIDE COMMENTS (.6); REVIEW CHANGE OF CONTROL CHART (.4).				
05/21/20	Friedmann, Jared R.	1.20	1,440.00	022	59149154
	EMAILS WITH TEAM RE: NEXT STEPS (0.2); REVIEW REVISE DRAFT NICHOLSON DECLARATION IN SUPPORT OF EXTENSION OF LEASE OBLIGATIONS (0.5); REVIEW REVISE DRAFT KOZA DECLARATION IN SUPPORT OF EXTENSION OF LEASE OBLIGATIONS (0.4); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
05/21/20	Genender, Paul R.	0.80	1,000.00	022	59341630
	REVISE DECLARATIONS IN SUPPORT OF RENT RELIEF MOTIONS (KOZA AND NICHOLSON).				
05/21/20	Steiger, Caitlin Fenton	0.80	880.00	022	59152078
	REVISE AMENDMENT FORM.				
05/21/20	Prugh, Amanda Pennington	7.50	8,250.00	022	59151994
	REVIEW AND REVISE DRAFT DECLARATION FOR E. KOZA IN SUPPORT OF DEBTORS' MOTION FOR EXTENSION (3.7); EXCHANGE EMAILS WITH D. LESLIE REGARDING SAME (0.3); REVIEW AND REVISE DRAFT SUPPLEMENTAL DECLARATION FOR M. NICHOLSON IN SUPPORT OF DEBTORS' MOTION FOR EXTENSION (3.0); EXCHANGE EMAILS WITH T. DOUGHERTY REGARDING SAME (0.2); EXCHANGE EMAILS WITH D. GWEN REGARDING EVIDENCE FOR REPLY BRIEF (0.3).				
05/21/20	Dougherty, Taylor Bridget	6.20	5,766.00	022	59163340

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	DRAFT SUPPLEMENTAL DECLARATION OF MIKE NICHOLSON IN SUPPORT OF RENT RELIEF MOTION (4.0); CIRCULATE SAME TO A. PENNINGTON PRUGH FOR REVIEW AND COMMENT (0.1); REVIEW AND REVISE NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM A. PENNINGTON PRUGH (1.1); CIRCULATE SAME TO A. PENNINGTON PRUGH FOR FURTHER REVIEW AND COMMENT (0.1); EMAILS WITH C. PARRILLA REGARDING PARALEGAL SUPPORT FOR SAME (0.1); CALL WITH D. LESLIE REGARDING DRAFT NICHOLSON AND KOZA DECLARATIONS AND EDITS TO SAME (0.2); REVIEW AND REVISE DRAFT NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM J. FRIEDMANN (0.6).				
05/21/20	Gwen, Daniel	9.30	9,765.00	022	59309157
	CALL WITH AD HOC GROUP RE: LEASES AND LANDLORDS (.8); REVISE DRAFT OMNIBUS REPLY TO 365(D) (3) OBJECTIONS (8.50).				
05/21/20	Sonkin, Clifford	4.30	3,139.00	022	59198251
	CONDUCT RESEARCH AND REVISE 365(D)(3) REPLY (4.3).				
05/21/20	Leslie, Harold David	10.70	10,807.00	022	59155777
	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF RENT RELIEF MOTION.				
05/21/20	Hays, Ryan	5.40	5,292.00	022	59151067
	CALL WITH LANDLORD RE: QUESTION (.2); EMAIL D. GWEN RE: CALL WITH LANDLORD (.2); CORRESPOND WITH J. SONG RE: LANDLORD RESPONSE LETTERS (.4); DRAFT LANDLORD RESPONSE LETTER (1.6); REVIEW LEASE DOCUMENTS RE: LANDLORD RESPONSE LETTER (.4); UPDATE LANDLORD RESPONSE LETTERS (1.9); REVIEW LANDLORD DELINQUENCY NOTICES (.4); CORRESPOND WITH C. ARTHUR RE: LANDLORD RESPONSE LETTERS (.3).				
05/21/20	Song, Justin F.	1.50	1,267.50	022	59150533
	REVIEW LANDLORD DEFAULT NOTICES AND DRAFT RESPONSE LETTER (.5); AD HOC COMMITTEE / COMPANY CALL RE: TRADE AND LANDLORDS (1).				
05/21/20	Chan, Herbert	0.60	222.00	022	59150134
	ASSIST WITH REVIEW AND REVISE SUPPLEMENTAL DECLARATION OF M. NICHOLSON IN SUPPORT OF MOTION TO EXTEND TIME ON UNEXPIRED LEASES.				
05/22/20	Bond, W. Michael	2.30	3,898.50	022	59162718

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	CONFERENCE CALL WITH M. NICHOLSON, V. ZANNA, J. HARTIGAN AND HILCO TO DISCUSS LEASE AMENDMENT STATUS (1.0); CONFERENCE CALL WITH WEIL LITIGATION TEAM AND CLIENT TO DISCUSS PREP FOR RE MOTION (1.0); REVIEW AND COMMENT ON REVISED DRAFT AMENDMENT (.3).				
05/22/20	Friedmann, Jared R. TEAM CALL RE: PREPARE FOR CALL WITH DECLARANTS (0.5); CALL WITH DECLARANTS AND TEAM RE: FACTS AND ARGUMENTS IN SUPPORT OF REPLY BRIEF IN FURTHER SUPPORT OF MOTION FOR EXTENSION OF LEASE OBLIGATIONS (1.0); EMAILS RE: ADDITIONAL INFORMATION TO SUPPORT DECLARATIONS AND REPLY BRIEF (0.2); CALL WITH D.GWEN RE: ALIGNING ARGUMENTS FOR REPLY BRIEF (0.2); CALL WITH TEAM RE: SAME AND NEXT STEPS (0.4).	2.30	2,760.00	022	59162119
05/22/20	Schrock, Ray C. ATTEND CALLS RE TRADE AND LEASE ISSUES AND REVIEW AND COMMENT TO TALKING POINTS RE SAME (1.5); REVIEW MATERIALS IN PREP FOR LEASE HEARING (2.7).	4.20	6,930.00	022	59168477
05/22/20	Genender, Paul R. TEAM CALL ON DECLARATIONS OF KOZA AND NICHOLSON (.5); CALL WITH CLIENT TEAM AND ADVISORS ABOUT SAME (1.1); FOLLOW UP WORK SESSIONS WITH TEAM ABOUT DECLARATIONS (.4); WORK SESSION ON REPLY IN SUPPORT OF RENT MOTION (.5); LITIGATION TEAM CALL ON RENT DEFERRAL DECLARATIONS, STATUS (.4); WORK ON DECLARATIONS OF NICHOLSON AND KOZA (.6);.	3.50	4,375.00	022	59158392
05/22/20	Steiger, Caitlin Fenton CALLS WITH CLIENT (1.7); CALL WITH MILBANK (0.3); CORRESPONDENCE WITH CLIENT (0.5); REVISION TO AMENDMENT FORM (0.5).	3.00	3,300.00	022	59162769
05/22/20	Prugh, Amanda Pennington REVIEW AND ANALYZE DRAFT REPLY BRIEF IN SUPPORT OF LEASE EXTENSION MOTION.	0.60	660.00	022	59341636
05/22/20	Dougherty, Taylor Bridget	5.20	4,836.00	022	59163957

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	CALL WITH INTERNAL BFR AND LITIGATION TEAMS REGARDING RENT RELIEF REPLY MOTION AND ASSOCIATED DECLARATIONS (0.4); CALL WITH WEIL TEAM, COMPANY REPRESENTATIVES, AND ALIXPARTNERS REGARDING DRAFT DECLARATIONS IN SUPPORT OF RENT RELIEF MOTION, RENT RELIEF MOTION, AND STRATEGY FOR SAME (1.2); DRAFT LIST OF FOLLOW-UP FACT QUESTIONS FOR ALIXPARTNERS FOR FACTS NEEDED FOR DECLARATIONS IN SUPPORT OF RENT RELIEF MOTION (1.5); CIRCULATE SAME TO D. LESLIE FOR REVIEW AND COMMENT (0.1); REVIEW AND REIVSE SAME BASED ON COMMENTS FROM A. PENNINGTON PRUGH (0.5); CIRCULATE SAME TO P. GENENDER AND J. FRIEDMANN FOR REVIEW AND COMMENT (0.1); REVISE SAME BASED ON ADDITIONAL INFORMATION FROM ALIXPARTNERS (0.6); CALL WITH P. GENENDER, J. FRIEDMANN, A. PENNINGTON PRUGH, AND D. LESLIE REGARDING STRATEGY FOR DECLARATIONS IN SUPPORT OF RENT RELIEF MOTIONS AND RELATED ISSUES (0.5); CALL WITH D. GWEN, D. LESLIE, AND C. SONKIN REGARDING DRAFT REPLY MOTION IN SUPPORT OF RENT RELIEF MOTION (0.3);.				
05/22/20	Gwen, Daniel	10.70	11,235.00	022	59309278
	REVISE DRAFT OMNIBUS REPLY TO 365(D)(3) OBJECTIONS (8.7); CALL WITH MILBANK RE: LEASE ISSUES (.50); CALL WITH HILCO RE: LEASE ISSUES (.50); INTERNAL CALL WITH LITIGATION RE: SAME (.50); CALL WITH COMPANY RE: LEASE REPLY (.50).				
05/22/20	Sonkin, Clifford	8.40	6,132.00	022	59198082
	DRAFT AND RESEARCH 365(D)(3) REPLY (5.2); CALL WITH DECLARANTS RE 365(D)(3) REPLY (1.2); CREATE 365(D)(3) OBJECTION BINDER (0.4); REVISE 365(D)(3) REPLY (1.6).				
05/22/20	Leslie, Harold David	10.80	10,908.00	022	59155762
	TELEPHONE CONFERENCE WITH WEIL LITIGATION TEAM RE: RENT RELIEF MOTION AND DECLARATIONS (0.5); TELEPHONE CONFERENCE WITH CLIENT AND ADVISORS RE: RENT RELIEF MOTION (1.1); TELEPHONE CALL WITH LITIGATION TEAM RE: RENT RELIEF DECLARATIONS (0.4); DRAFT AND REVISE DECLARATIONS IN SUPPORT OF RENT RELIEF MOTION (5.9); TELEPHONE CALL WITH BFR TEAM RE: RENT RELIEF REPLY BRIEF (0.3); DRAFT ANTICIPATED CROSS-EXAMINATION AND REDIRECT FOR RENT RELIEF HEARING (2.6).				
05/22/20	Hays, Ryan	3.10	3,038.00	022	59157978
	UPDATE RESPONSE NOTICES FOR LANDLORDS (2.2); EMAIL LANDLORDS WITH RESPONSE NOTICES (.3); CORRESPOND WITH J. SONG RE: RESPONSE NOTICES (.3); EMAIL LANDLORD RE: QUESTION (.3).				
05/22/20	Song, Justin F.	3.50	2,957.50	022	59155206

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	REVISE LANDLORD RESPONSE LETTERS ADVISING VIOLATIONS OF THE AUTOMATIC STAY AND SEND TO APPLICABLE LANDLORDS (2.9); CALL WITH CLIENT RE: LEASE REJECTION STRATEGY (.6).				
05/22/20	Lee, Kathleen	0.90	391.50	022	59158146
	PULL OBJECTIONS TO MOTION OF DEBTORS FOR ENTRY OF ORDER (I) EXTENDING TIME FOR PERFORMANCE OF OBLIGATIONS ARISING UNDER UNEXPIRED NON-RESIDENTIAL REAL PROPERTY LEASES (.7); CORRESPOND WITH P. FABSIK RE: SAME (.2).				
05/22/20	Fabsik, Paul	5.50	2,145.00	022	59155172
	PULL SPECIFIED LEASES PER R. HAYS (.4); ASSIST WITH TRANSFER OF LEASE DOCUMENTS TO RETAINED PROFESSIONALS (2.1); PREPARE 365(D)(3) MOTION AND RELATED PLEADINGS BINDER FOR ATTORNEY REVIEW (3.0).				
05/23/20	Friedmann, Jared R.	3.70	4,440.00	022	59155957
	REVIEW AND REVISE DRAFT DECLARATIONS OF M.NICHOLSON AND E.KOZA (1.4); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2); REVIEW AND REVISE DRAFT REPLY BRIEF IN FURTHER SUPPORT OF MOTION FOR EXTENSION OF LEASE OBLIGATIONS (0.8); EMAILS WITH TEAM RE: SAME (0.1); EMAILS RE: REVISIONS TO DRAFT DECLARATIONS AND REPLY BRIEF (0.4); REVIEW REVISIONS TO DRAFT REPLY BRIEF AND DECLARATIONS (0.6); EMAILS RE: SAME AND NEXT STEPS (0.2).				
05/23/20	Schrock, Ray C.	1.80	2,970.00	022	59168490
	REVIEW AND COMMENT ON RESPONSIVE PLEADINGS FOR LEASE HEARING.				
05/23/20	Steiger, Caitlin Fenton	0.20	220.00	022	59162708
	REVISE AMENDMENT.				
05/23/20	Prugh, Amanda Pennington	3.40	3,740.00	022	59158433
	REVIEW AND REVISE M. NICHOLSON DECLARATION IN SUPPORT OF LEASE EXTENSION MOTION (0.7); REVIEW AND REVISE DRAFT REPLY BRIEF IN SUPPORT OF LEASE EXTENSION MOTION (0.7); REVIEW, REVISE, AND REVISE E. KOZA DECLARATION IN SUPPORT OF LEASE EXTENSION MOTION (0.5); REVIEW AND ANALYZE CLIENT AND WEIL TEAM COMMENTS AND REVISIONS TO DRAFT DECLARATIONS (1.5).				
05/23/20	Dougherty, Taylor Bridget	6.70	6,231.00	022	59163821

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	REVIEW AND REVISE DRAFT REPLY MOTION IN SUPPORT OF RENT RELIEF FROM BFR (1.6); CIRCULATE SAME TO D. GWEN AND C. SONKIN FOR REVIEW (0.1); REVIEW AND REVISE DRAFT NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM A. PENNINGTON PRUGH AND ADDITIONAL INFORMATION FROM THE COMPANY (1.8); CIRCULATE SAME TO P. GENENDER AND J. FRIEDMANN FOR REVIEW AND COMMENT (0.1); REVIEW AND REVISE NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM P. GENENDER, J. FRIEDMANN, AND A. PENNINGTON PRUGH (1.9); REVIEW AND REVISE DRAFT REPLY MOTION IN SUPPORT OF RENT RELIEF BASED ON COMMENTS TO SAME FROM J. FRIEDMANN (1.1); CIRCULATE REVISED NICHOLSON DRAFT TO CLIENT IN ADVANCE OF CALL ON SAME (0.1);				
05/23/20	Gwen, Daniel REVIEW AND REVISE 365(D)(3) MOTION REPLY (3.50); REVISE AND REVIEW DECLARATIONS (1.10).	4.60	4,830.00	022	59309025
05/23/20	Sonkin, Clifford CONDUCT RESEARCH AND DRAFT 365(D)(3) REPLY.	6.70	4,891.00	022	59198127
05/23/20	Leslie, Harold David ANALYZE AND REVISE RENT RELIEF REPLY BRIEF (1.6); DRAFT, REVISE, AND COMPOSE EMAILS RE: RENT RELIEF MOTION DECLARATIONS (3.3); RESEARCH AND SUMMARIZE RENT RELIEF HEARING PROCEDURES AND LOGISTICS FOR LITIGATION PARTNERS (0.3).	5.20	5,252.00	022	59155775
05/23/20	Song, Justin F. DRAFT OMNIBUS MOTION TO REJECT LEASES.	2.60	2,197.00	022	59157161
05/24/20	Friedmann, Jared R. EMAILS RE: FURTHER REVISIONS TO DRAFT DECLARATIONS (0.3); REVIEW REVISIONS TO DRAFT DECLARATIONS (0.3); CALL WITH P.GENENDER RE: STRATEGY FOR SAME AND HEARING (0.1); EMAILS RE: SAME WITH E.KOZA AND P.GENENDER (0.1); CALL WITH DECLARANTS AND WEIL TEAM RE: FINALIZING DECLARATIONS AND ARGUMENTS FOR REPLY BRIEF (0.9); REVIEW FURTHER REVISED DRAFT DECLARATIONS AND EMAILS RE: SAME (0.3); REVISE DRAFT REPLY BRIEF (0.8).	2.80	3,360.00	022	59156432
05/24/20	Arthur, Candace	0.70	787.50	022	59273893

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	EMAILS AND CONFER WITH J. SONG ON LEASE REJECTION PROCEDURES AND NEXT STEPS ON UPCOMING REJECTIONS (.7).				
05/24/20	Schrock, Ray C. REVIEW AND COMMENT ON RESPONSIVE PLEADINGS FOR 365D3 HEARING (3.5); REVIEW MATERIALS IN PREPARATION FOR SAME (1.5).	5.00	8,250.00	022	59168486
05/24/20	Genender, Paul R. REVIEW AND REVISE NICHOLSON AND KOZA DECLARATIONS (2.4); WORK ON REPLY IN SUPPORT OF RENT DEFERRAL MOTION (.6); CALL WITH CLIENT AND ADVISOR TEAM ABOUT DECLARATIONS (.9); FOLLOW UP EMAILS ABOUT SAME (.2); PREPARE FOR 5/26 HEARING (.5).	4.60	5,750.00	022	59158371
05/24/20	Prugh, Amanda Pennington REVIEW AND REVISE DRAFT BRIEF AND SUPPORTING DOCUMENTS IN SUPPORT OF LEASE EXTENSION MOTION (2.0); EXCHANGE INTERNAL EMAILS RELATED TO SAME (0.3); DRAFT COMPREHENSIVE LIST AND STRATEGY REGARDING UPCOMING EXHIBIT AND WITNESS LIST (0.3); REVIEW, REVISE, AND SUPPLEMENT DRAFT CROSS-EXAMINATION OUTLINE FOR WITNESS PREPARATION (0.6); REVIEW AND REVISE SUPPLEMENT DRAFT REDIRECT OUTLINE FOR WITNESS PREPARATION AND/OR HEARING PURPOSES (0.4); REVIEW AND DISCUSS E. KOZA REVISIONS TO DRAFT DECLARATION IN ADVANCE OF CLIENT CALL (0.2); ATTEND CALL WITH WEIL, ALIXPARTNERS, HILCO, AND MANAGEMENT TEAMS REGARDING DRAFT DECLARATIONS IN SUPPORT OF REPLY BRIEF (0.9); EXCHANGE INTERNAL EMAILS RELATED TO COMMENTS FOLLOWING CLIENT CALL (0.4); CIRCULATE UPDATED DRAFT DECLARATIONS TO M. NICHOLSON AND E. KOZA (0.1);.	5.20	5,720.00	022	59158455
05/24/20	Dougherty, Taylor Bridget REVIEW AND REVISE DRAFT NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM DECLARANT (1.5); CIRCULATE SAME TO P. GENENDER, J. FRIEDMANN, A. PENNINGTON PRUGH, AND D. LESLIE FOR REVIEW (0.1); CALL WITH INTERNAL WEIL TEAM, THE COMPANY, ALIXPARTNERS, AND HILLCO REGARDING MOTION FOR RENT RELIEF AND ASSOCIATED DECLARATIONS (1.0); REVISE NICHOLSON DECLARATION BASED ON CALL REGARDING SAME (0.2); REVIEW COMMENTS TO NICHOLSON DECLARATION FROM A. PENNINGTON PRUGH (0.3);.	3.10	2,883.00	022	59165371
05/24/20	Gwen, Daniel	6.10	6,405.00	022	59309313

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	REVIEW AND REVISE 365(D)(3) MOTION REPLY (4.10); DECLARATIONS (1.20); CALL WITH COMPANY RE: HEARING (.80).				
05/24/20	Sonkin, Clifford	7.00	5,110.00	022	59198115
	REVISE 365(D)(3) REPLY (6.1); CALL WITH CLIENT AND ALIX RE: 365(D)(3) REPLY AND DECLARATIONS (0.9).				
05/24/20	Leslie, Harold David	6.60	6,666.00	022	59161914
	TELEPHONE CONFERENCE WITH PARTNERS AND CLIENT RE: LEASE OBLIGATION RELIEF DECLARATIONS AND HEARING (0.8); DRAFT AND REVISE LEASE OBLIGATION RELIEF DECLARATIONS AND CROSS-EXAMINATION OUTLINE (5.8).				
05/24/20	Song, Justin F.	1.10	929.50	022	59160776
	REVIEW UPDATED LANDLORD DEFAULT NOTICE LOG.				
05/24/20	Hoilett, Leason	1.90	760.00	022	59156207
	REVIEW AND REVISE 365 RENT DEFERRAL REPLY BRIEF.				
05/24/20	Chan, Herbert	2.60	962.00	022	59162784
	REVIEW AND REVISE DECLARATIONS OF KOZA AND NICHOLSON IN SUPPORT OF THE REPLY TO OBJECTIONS IN SUPPORT OF EXTENDING TIME FOR PERFORMANCE OF LEASE OBLIGATIONS.				
05/25/20	Friedmann, Jared R.	2.10	2,520.00	022	59162466
	REVIEW REVISED DRAFT REPLY BRIEF (0.5); EMAIL TEAM RE: FINAL COMMENTS TO SAME (0.1); REVIEW REVISED DECLARATION AND EMAILS RE: SAME (0.6); MEETING TO PREPARE M.NICHOLSON AND E.KOZA FOR POTENTIAL TESTIMONY AT HEARING SEEKING EXTENSION OF RENT OBLIGATIONS (0.8); CALL WITH P.GENENDER RE: SAME (0.1).				
05/25/20	Schrock, Ray C.	10.00	16,500.00	022	59168530
	REVIEW MATERIALS AND PREPARE FOR CONTESTED 365D3 HEARING (3.5); CALLS WITH WITNESSES FOR WITNESS PREP RE SAME (1.5); REVIEW NUMEROUS PLEADINGS AND PAPERS TO PREPARE FOR LEASE HEARING (3.5); REVIEW AND COMMENT ON RESPONSIVE LEASE PLEADING (1.5).				
05/25/20	Genender, Paul R.	5.30	6,625.00	022	59163805

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	FINALIZE REPLY IN SUPPORT OF RENT DEFERRAL MOTION (.7); FINALIZE DECLARATIONS OF NICHOLSON AND KOZA IN SUPPORT OF SAME (.9); PREPARE FOR WITNESS SESSIONS WITH NICHOLSON AND KOZA (1.2); REVIEW PIER ONE OPINION ON RENT DEFERRAL (.4); CALL WITH R. SCHROCK AND R. DAHL TO PREPARE FOR 5/26 HEARINGS (.3); WORK SESSION WITH NICHOLSON AND KOZA TO PREPARE FOR TESTIMONY ON RENT DEFERRAL (.9); PREPARATION FOR 5/26 HEARINGS ON RENT DEFERRAL (.9);.				
05/25/20	Prugh, Amanda Pennington	3.10	3,410.00	022	59165553
	FINALIZE DECLARATIONS FOR FILING (1.0); CALL WITH T. DOUGHERTY REGARDING M. NICHOLSON DECLARATION (0.1); EXCHANGE EMAILS INTERNALLY AND WITH CLIENT GROUP REGARDING SAME (0.2); REVIEW AND SUPPLEMENT CROSS-EXAMINATION OUTLINE FOR WITNESS PREPARATION (0.7); CALL WITH WEIL AND CLIENT TEAMS REGARDING WITNESS PREPARATION IN ADVANCE OF HEARING ON LEASE EXTENSION MOTION (0.9); DRAFT COMPREHENSIVE "CHEAT SHEET" FOR P. GENENDER'S USE AT LEASE MOTION HEARING (0.2).				
05/25/20	Dougherty, Taylor Bridget	4.10	3,813.00	022	59166023
	DRAFT CHART OUTLINING STORE RE-OPENINGS FOR INCLUSION IN NICHOLSON DECLARATION (0.3); DRAFT MOCK CROSS AND REDIRECT EXAMINATION QUESTIONS FOR POTENTIAL EXAMINATION OF NICHOLSON (1.3); CIRCULATE SAME TO A. PENNINGTON PRUGH AND D. LESLIE FOR REVIEW AND COMMENT (0.1); REVISE NICHOLSON DECLARATION BASED ON COMMENTS TO SAME FROM DECLARANT (0.3); COORDINATE FILING OF NICHOLSON DECLARATION WITH C. SONKIN (0.1); REVISE MOCK CROSS AND REDIRECT EXAMINATION QUESTIONS BASED ON COMMENTS TO SAME FROM P. GENENDER (1.1); WITNESS PREPARATION SESSION WITH M. NICHOLSON AND E. KOZA IN ANTICIPATION OF MOTION HEARING (0.9).				
05/25/20	Gwen, Daniel	6.70	7,035.00	022	59309085
	REVISE REPLY RE: 365(D)(3) MOTION AND DECLARATIONS (4.20); HEARING PREP RE: SAME (2.50).				
05/25/20	Sonkin, Clifford	10.50	7,665.00	022	59198302
	REVISE 365(D)(3) REPLY (1.8); FINALIZING AND FILING 365(D)(3) REPLY (2.2); PREPARE MATERIALS FOR 365(D)(3) HEARING (0.9); DRAFT 365(D)(3) HEARING NOTES AND COMPARABLE CASES AND OTHER HEARING PREPARATIONS (5.6).				
05/25/20	Leslie, Harold David	2.90	2,929.00	022	59162133

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	TELEPHONE CONFERENCE WITH PARTNERS AND CLIENT RE: LEASE OBLIGATION RELIEF HEARING (0.9); DRAFT AND REVISE LEASE OBLIGATION RELIEF FILINGS AND CROSS-EXAMINATION OUTLINE (2.0).				
05/25/20	Chan, Herbert REVIEW AND REVISE REPLY TO OBJECTIONS IN SUPPORT OF EXTENDING TIME FOR PERFORMANCE OF LEASE OBLIGATIONS.	1.70	629.00	022	59162804
05/26/20	Bond, W. Michael SEMI-WEEKLY CONFERENCE CALL WITH V. ZANNA, J. HARTIGAN, M. NICHOLSON AND HILCO (.5); CORRESPONDENCE WITH C. ARTHUR RE: LEASE ASSUMPTION (.2); DISCUSS LEASE ISSUES WITH C. STEIGER (.3); CORRESPONDENCE WITH M. WILLIAMS, C. STEIGER AND M. LORENZO RE: LEASE FORM (.4); REVIEW LEASE FORM CHANGES AND RELATED CORRESPONDENCE (.6); CORRESPONDENCE AND CALL WITH C. STEIGER RE: THE GROVE AND SAN ANTONIO (.5); REVIEW LEASE REJECTION MOTION AND CORRESPONDENCE FROM D. GWEN (.6).	3.10	5,254.50	022	59173163
05/26/20	Steiger, Caitlin Fenton CLIENT CALLS (0.5); CORRESPONDENCE WITH CLIENT (1.0); REVIEW OF LA COUNTY LEASES AND RESEARCH (1.0); REVISIONS TO AMENDMENT FORM (1.0) DATA PULLS FOR MILBANK (1.0).	4.50	4,950.00	022	59174736
05/26/20	Gwen, Daniel CORRESPONDENCE RE: LEASES AND CHANGE OF CONTROL (.40); CALL WITH HILCO RE: LEASE REJECTIONS (.90).	1.30	1,365.00	022	59309103
05/26/20	Barron, Shira CONF. WITH C. STEIGER RE: MADEWELL COC (.5); REVIEW MADEWELL NO CONSENT REQUIRED DATA (3.5).	4.00	2,920.00	022	59171438
05/26/20	Song, Justin F. REVIEW COMMUNICATIONS FROM MPET BREWERY BLOCK 2 LANDLORD AND RESPONSE (.2); REVIEW EMAIL CORRESPONDENCE FROM ALLCAT CLAIMS SERVICE RE: SUBLEASE NEGOTIATIONS (.4).	0.60	507.00	022	59170974
05/27/20	Bond, W. Michael	0.90	1,525.50	022	59180209

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	REVIEW TIMELINE FROM D. GWEN AND RELATED CORRESPONDENCE (.3); DISCUSS LEASE ISSUES WITH C. STEIGER (.3); CORRESPONDENCE WITH C. STEIGER, V. ZANNA AND J. HARTIGAN RE: MILBANK ISSUES (.3).				
05/27/20	Steiger, Caitlin Fenton CORRESPONDENCE REGARDING LEASE LIST (0.4) REVIEW EASE PROCESS TIMELINE (0.2); CALL WITH M. BOND (0.2).	0.80	880.00	022	59181148
05/27/20	Gwen, Daniel REVIEW AND REVISE LEASE TIMELINE MATERIALS.	1.00	1,050.00	022	59309209
05/27/20	Barron, Shira CORRESPONDENCE RE: COC DATA.	0.10	73.00	022	59176744
05/28/20	Bond, W. Michael REVIEW CORRESPONDENCE RE: TIMELINE AND LEASE REJECTION PERIOD (.4); DISCUSS LEASE ISSUES WITH C. STEIGER (.2); CORRESPONDENCE RE: LEASE AMENDMENT FORM (.3).	0.90	1,525.50	022	59189961
05/28/20	Steiger, Caitlin Fenton CORRESPONDENCE REGARDING AMENDMENT FORM (0.3); REVISIONS TO AMENDMENT FORM (0.3); CALL WITH M. BOND (0.1); PREPARE FOR CALL (0.4).	1.10	1,210.00	022	59190949
05/28/20	Sonkin, Clifford CALL WITH J. MEZEI RE: 365(D)(3) MOTION (.3).	0.30	219.00	022	59198042
05/28/20	Hays, Ryan REVIEW NOTICES FROM LANDLORDS RE: LEASES (.6); UPDATE CHART RE: NOTICES FROM LANDLORDS RE: LEASES (.3); CORRESPOND WITH CLIENT RE: NOTICES FROM LANDLORDS RE: LEASES (.1); EMAIL J. SONG RE: NOTICES FROM LANDLORDS RE: LEASES (.1).	1.10	1,078.00	022	59190656
05/29/20	Bond, W. Michael	1.80	3,051.00	022	59203385

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	CONFERENCE CALL WITH HILCO, V. ZANNA, M. NICHOLSON RE: LEASES AND TRADE (.7); CONFERENCE CALL WITH MILBANK, WEIL TEAM AND V. ZANNA RE: LEASE ISSUES (.5); CALLS WITH C. STEIGER TO DISCUSS LEASE ISSUES (.3); REVIEW UPDATE CHART ON TRADE AND LEASES AND RELATED CORRESPONDENCE (.3).				
05/29/20	Schrock, Ray C. CALLS WITH ADVISORS RE LL DISCUSSIONS.	2.00	3,300.00	022	59214312
05/29/20	Steiger, Caitlin Fenton CALL WITH B AZCUY RE AMENDMENT PROCESS AND FORM (1.0); CALL B. FRAYLE RE AMENDMENT PROCESS (0.2); CALL WITH CLIENT AND HILCO RE REAL ESTATE (1.0) ; CALL WITH J. HARTIGAN RE: AMENDMENT PROCESS AND OTHER MATTER (0.4); COORDINATION OF AMENDMENT TEAM AND STARTUP (3.0) ; REAL ESTATE UPDATE CALL WITH MILBANK AND PJT (0.8); CALLS WITH M. BOND (0.4).	6.80	7,480.00	022	59194528
05/29/20	Gwen, Daniel CALL WITH COMPANY RE: LEASE ISSUES (.50); REVISE LEASE MATERIALS (.50); CALL RE: INTERNAL RE: 365(D)(3) (.40).	1.40	1,470.00	022	59309026
05/29/20	Barron, Shira CONF. WITH C. STEIGER RE: LEASE AMENDMENT PROCESS; REVIEW LEASE AMENDMENT FORM.	0.50	365.00	022	59195528
05/29/20	Hays, Ryan DRAFT RESPONSE NOTICES TO LANDLORDS (1.1); CORRESPOND WITH P. FABSIK RE: LEASES (.1); REVIEW LEASES RE: RESPONSE NOTICES (.4); CORRESPOND WITH J. SONG RE: RESPONSE NOTICES (.2); EMAIL WITH C. ARTHUR AND D. GWEN RE: RESPONSE NOTICES (.1); EMAIL LANDLORDS WITH RESPONSE NOTICES (.2); EMAIL P. PEGUY RE: RESPONSE NOTICES (.1).	2.20	2,156.00	022	59201360
05/29/20	Song, Justin F. REVIEW LEASE REJECTION TIMELINE (.7); REVIEW LANDLORD DEFAULT NOTICES (.5).	1.20	1,014.00	022	59196180
05/29/20	Frayle, Barbara REVISE FORM OF LEASE AMENDMENTS FOR FACTORY, RETAIL AND MADEWELL STORES; REVISE FACTORY LEASE AMENDMENTS (2.4).	2.40	960.00	022	59197232

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05/29/20	Fabsik, Paul OBTAIN SPECIFIED LEASES AS PER R. HAYS (.5); ASSIST WITH REVIES AND TRANSFER OF LEASES TO ALIXPARTNERS AND OMNI AS PER ATTORNEY REQUEST (1.5).	2.00	780.00	022	59195637
05/30/20	Barron, Shira CONF. WITH C. STEIGER RE: LEASE AMENDMENTS; REVIEW AMENDMENT FORM.	0.30	219.00	022	59197370
05/30/20	Frayle, Barbara REVISE LEASE AMENDMENTS FOR FACTORY STORES (1.9); REVISE RETAIL AND MADEWELL LEASE AMENDMENTS (3.1); DRAFT EMAILS TO WEIL TEAM FORWARDING RED-LINES OF FACTORY, RETAIL AND MADEWELL LEASE AMENDMENTS (0.7).	5.70	2,280.00	022	59197248
05/31/20	Bond, W. Michael REVIEW FORM AGREEMENT IN PREPARATION FOR CALL WITH MILBANK AND CALL WITH MILBANK (.5); CORRESPONDENCE WITH J. HARTIGAN AND C. STEIGER RE: LEASES (.2).	0.70	1,186.50	022	59213997
05/31/20	Schrock, Ray C. ATTEND CALL RE LEASING STRATEGY AND NEGOTIATION ISSUES WITH CLIENT.	1.00	1,650.00	022	59213986
05/31/20	Steiger, Caitlin Fenton CORRESPONDENCE WITH TEAM (0.2); CORRESPONDENCE WITH CLIENT (0.1); CORRESPONDENCE WITH M. BOND (0.1); CALL WITH MILBANK RE: CHANGE OF CONTROL (0.3).	0.70	770.00	022	59203784
05/31/20	Barron, Shira ADD ADDRESSES INTO FORMS (.3); REVIEW AMENDMENT FORMS (.2).	0.50	365.00	022	59197377
SUBTOTAL TASK 022 - Real Property		529.30	\$523,126.00		
Leases/Section 365 Issues /Cure Amounts:					
05/07/20	Carens, Elizabeth Anne REVIEW AND REVISE WEIL RETENTION AND SUPPORTING DECLARATIONS (2); REVIEW AND REVISE MASTER CONFLICTS LIST (.4).	2.40	1,752.00	024	59211043

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05/08/20	Carens, Elizabeth Anne REVIEW AND REVISE WEIL RETENTION APPLICATION.	2.10	1,533.00	024	59210933
05/09/20	Carens, Elizabeth Anne REVIEW AND REVISE WEIL RETENTION APPLICATION.	3.30	2,409.00	024	59210930
05/11/20	Carens, Elizabeth Anne REVIEW SUPPLEMENTAL DISCLOSURE.	0.40	292.00	024	59275363
05/13/20	Arthur, Candace REVIEW AND REVISE WEIL RETENTION APPLICATION (1.1); EMAILS WITH J. SONG AND L. CARENS REGARDING SAME (.2);.	1.30	1,462.50	024	59091008
05/13/20	Carens, Elizabeth Anne REVIEW CONFLICTS LIST AND ADDRESS QUESTIONS RE: DISCLOSURE.	2.10	1,533.00	024	59275336
05/13/20	Lee, Kathleen RESEARCH U.S. TRUSTEE GUIDELINES RE: RETENTION APPLICATIONS FOR L. CARENS (.2); AND CORRESPOND WITH SAME (.1); PROVIDE L. CARENS WITH UCC MEMBERS (.2).	0.50	217.50	024	59090498
05/14/20	Arthur, Candace CALL WTH J. FRIEDMAN REGARDING 90 DAY PAYMENT HISTORY (.2); EMAILS WITH L. CARENS AND J. FREIDMAN ON SAME (.3); REVIEW AND REVISE WEIL RETENTION APPLICATION (.6); REVIEW ANNEXES TO SAME AND CONFER WITH L. CARENS (.3); EMAILS WITH R. SCHROCK AND R. DAHL ON RETENTION APPLICATION REVISIONS (.2); REVIEW REVISED RETENTION APPLICATION AND FINALIZE SAME (1).	2.60	2,925.00	024	59103707
05/14/20	Carens, Elizabeth Anne REVIEW CONFLICTS LIST AND ADDRESS QUESTIONS RE: DISCLOSURE.	3.30	2,409.00	024	59275330
05/18/20	Carens, Elizabeth Anne REVIEW CONFLICTS LIST, REVIEW AND REVISE DISCLOSURE AND RETENTION APPLICATION.	2.50	1,825.00	024	59275453

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05/18/20	Lee, Kathleen RESEARCH U.S.TRUSTEE QUESTIONS SUBMITTED TO C. ARTHUR RE: WEIL RETENTION APPLICATION.	1.10	478.50	024	59128787
05/19/20	Carens, Elizabeth Anne REVIEW AND REVISE DISCLOSURE AND RETENTION APPLICATION.	2.30	1,679.00	024	59275484
05/19/20	Lee, Kathleen ASSIST WITH RESPONSE TO U.S. TRUSTEE INQUIRY REGARDING WEIL'S ENGAGEMENT.	1.20	522.00	024	59142580
05/20/20	Carens, Elizabeth Anne REVIEW CONFLICTS LIST (.3), REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE (.5).	0.80	584.00	024	59297111
05/20/20	Song, Justin F. REVIEW PRIOR SUPPLEMENTAL DECLARATIONS IN SUPPORT OF WEIL RETENTION APPLICATIONS (.6); DRAFT SUPPLEMENTAL SCHROCK DECLARATION IN SUPPORT OF WEIL RETENTION APPLICATION (2.2).	2.80	2,366.00	024	59339503
05/20/20	Fabsik, Paul OBTAIN VARIOUS WEIL SUPPLEMENTAL DECLARATIONS IN SUPPORT OF RETENTION AS PER J. SONG.	0.30	117.00	024	59144940
05/21/20	Arthur, Candace CALLS WITH R. SCHROCK REGARDING U.S. TRUSTEE COMMENTS TO WEIL RETENTION (.5); CALLS WITH HUNTON ON SAME (.2);.	0.70	787.50	024	59272074
05/22/20	Song, Justin F. DRAFT SUPPLEMENTAL SCHROCK DECLARATION TO WEIL RETENTION APPLICATION.	2.60	2,197.00	024	59155213
05/25/20	Song, Justin F. REVIEW C.ARTHUR CHANGES TO SUPPLEMENTAL DECLARATION TO WEIL RETENTION APPLICATION AND CIRCULATE INTERNALLY FOR REVIEW.	0.40	338.00	024	59160830
05/29/20	Carens, Elizabeth Anne	0.50	365.00	024	59300523

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REVIEW AND REVISE CONFLICTS LIST AND DISCLOSURE LISTS.					
05/30/20	Arthur, Candace EMAIL L. CARENS IN CONNECTION WITH SUPPLEMENTAL DISCLOSURE DECLARATION (.2).	0.20	225.00	024	59275148
SUBTOTAL TASK 024 - Retention/Billing/Fee		33.40	\$26,017.00		
Applications: WGM:					
05/07/20	Arthur, Candace REVIEW PRECEDENT ON ORDINARY COURSE PROFESSIONAL RETENTIONS AND EMAIL J. SONG IN CONNECTION WITH SAME (.6); EMAILS WITH CLIENTS REGARDING PROPOSED PROFESSIONALS AND TARGETS (.2); DISCUSS THRESHOLDS WITH CLIENTS (.1).	0.90	1,012.50	025	59086503
05/07/20	Arthur, Candace EMAIL CLIENT REGARDING ORDINARY COURSE PROFESSIONAL PROCEDURES (.2); CALL WITH CLIENT ON SAME (.2).	0.40	450.00	025	59338287
05/07/20	Song, Justin F. REVIEW ORDINARY COURSE PROFESSIONAL MOTIONS (1.4).	1.40	1,183.00	025	59056173
05/08/20	Song, Justin F. DRAFT ORDINARY COURSE PROFESSIONAL MOTION (2.2); REVIEW PRECEDENTIAL ORDINARY COURSE PROFESSIONAL MOTIONS (1.1).	3.30	2,788.50	025	59060789
05/09/20	Song, Justin F. DRAFT ORDINARY COURSE PROFESSIONAL MOTION (3.6); REVIEW PRECEDENT ORDINARY COURSE PROFESSIONAL MOTIONS (.6).	4.20	3,549.00	025	59061629
05/09/20	Fabsik, Paul OBTAIN ORDINARY COURSE PROFESSIONAL MOTIONS, ORDERS AND INFORMATION AS PER J. SONG.	0.80	312.00	025	59061207
05/10/20	Song, Justin F.	2.60	2,197.00	025	59064211

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	REVISE ORDINARY COURSE PROFESSIONAL MOTION AND CIRCULATE FOR REVIEW (2.2); REVIEW PIER 1 ORDINARY COURSE PROFESSIONAL PROCEDURES (.4).				
05/11/20	Song, Justin F. REVIEW ORDINARY COURSE PROFESSIONAL FEE ESTIMATES PROVIDED BY COMPANY (.5); REVISE ORDINARY COURSE PROFESSIONAL MOTION (2.0).	2.50	2,112.50	025	59073509
05/12/20	Arthur, Candace FURTHER REVISE ORDINARY COURSE PROFESSIONAL MOTION AND CALL WITH J. SONG REGARDING TIMING OF REPORTS SET FORTH IN SAME (.8).	0.80	900.00	025	59080248
05/12/20	Song, Justin F. REVISE ORDINARY COURSE PROFESSIONAL MOTION RE: CMA AND DG COMMENTS (4.3); REVIEW AND ADD MORRISON COHEN TO ORDINARY COURSE PROFESSIONAL LIST (.2);.	4.50	3,802.50	025	59081680
05/13/20	Song, Justin F. FURTHER REVISE ORDINARY COURSE PROFESSIONAL MOTION RE: U.S. TRUSTEE COMMENTS (1.1); REVIEW U.S. TRUSTEE COMMENTS TO ORDINARY COURSE PROFESSIONAL MOTION (1.2); DRAFT RESPONSE TO U.S. TRUSTEE COMMENTS AND CIRCULATE EXTERNALLY (3.1).	5.40	4,563.00	025	59087807
05/14/20	Gwen, Daniel REVIEW ORDINARY COURSE PROFESSIONAL MOTION FOR FILING.	0.50	525.00	025	59112184
05/14/20	Song, Justin F. REVIEW AND FINALIZE ORDINARY COURSE PROFESSIONAL MOTION FOR FILING.	3.20	2,704.00	025	59103647
05/18/20	Song, Justin F. REVIEW REAL ESTATE TEAM QUESTIONS RE: ORDINARY COURSE PROFESSIONAL ADDITIONS.	1.10	929.50	025	59123728
05/20/20	Song, Justin F. REVIEW U.S. TRUSTEE COMMENTS TO ORDINARY COURSE PROFESSIONAL MOTION (.5); REVISE MOTION AND CIRCULATE TO U.S. TRUSTEE (1.3).	1.80	1,521.00	025	59142276

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05/22/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF ORDINARY COURSE PROFESSIONAL ONGOING TRADE AGREEMENTS AND SUPPLEMENTS FOR D. GWEN AND O. PESHKO.	12.80	5,376.00	025	59249152
05/23/20	Song, Justin F. REVIEW UCC COMMENTS TO PROPOSED ORDINARY COURSE PROFESSIONAL ORDER.	0.30	253.50	025	59157148
05/23/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF ORDINARY COURSE PROFESSIONAL ONGOING TRADE AGREEMENTS AND SUPPLEMENTS FOR D. GWEN AND O. PESHKO.	9.20	3,864.00	025	59249178
05/24/20	Arthur, Candace EMAIL REED SMITH REGARDING ORDINARY COURSE PROFESSIONAL RETENTION (.2).	0.20	225.00	025	59273923
05/24/20	Song, Justin F. CONFER WITH U.S. TRUSTEE AND LOCAL COUNSEL RE: ADDITIONAL ORDINARY COURSE PROFESSIONAL.	0.50	422.50	025	59160855
05/25/20	Arthur, Candace EMAIL U.S. TRUSTEE REGARDING ORDINARY COURSE PROFESSIONAL RETENTION OF PROTIVITI (.1); EMAIL J. SONG REGARDING INCLUSION OF REED SMITH AND PROTIVITI ON ORDINARY COURSE PROFESSIONAL LIST (.2).	0.30	337.50	025	59273873
05/26/20	Arthur, Candace REVIEW EMAIL FROM U.S. TRUSTEE CONFIRMING CONSULTANT WILL BE TREATED AS A PROFESSIONAL (.1); EMAIL J. SONG REGARDING INCLUSION OF REED SMITH AS AN ORDINARY COURSE PROFESSIONAL (.1);.	0.20	225.00	025	59174907
05/26/20	Song, Justin F. REVISE ORDINARY COURSE PROFESSIONAL LIST AND CIRCULATE TO COMMITTEE AND US TRUSTEE.	0.90	760.50	025	59171043
05/27/20	Song, Justin F.	1.70	1,436.50	025	59346843

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	REVIEW ORDINARY COURSE PROFESSIONAL MOTION AND U.S. TRUSTEE COMMENTS IN PREPARATION FOR MAY OMNIBUS HEARING (1.7).				
05/28/20	Song, Justin F. CONFER WITH CLIENT RE: ORDINARY COURSE PROFESSIONAL PROCEDURES.	0.20	169.00	025	59188962
SUBTOTAL TASK 025 - Retention/Fee Application:		59.70	\$41,619.00		
Ordinary Course Professionals:					
05/06/20	Sonkin, Clifford REVISE INTERIM COMPENSATION MOTION (.5).	0.50	365.00	026	59070910
05/06/20	Song, Justin F. REVIEW AND RESPOND TO EMAILS FROM LAZARD AND ALIXPARTNERS RE: TIMING OF RETENTION APPLICATIONS (.5); DRAFT LAZARD RETENTION APPLICATION (1.3).	1.80	1,521.00	026	59050001
05/07/20	Sonkin, Clifford DRAFT INTERIM COMPENSATION MOTION.	3.10	2,263.00	026	59071167
05/07/20	Song, Justin F. DRAFT LAZARD RETENTION APPLICATION.	3.20	2,704.00	026	59056050
05/09/20	Sonkin, Clifford REVIEW INTERIM COMPENSATION MOTION.	0.10	73.00	026	59071128
05/10/20	Song, Justin F. REVIEW DRAFT ALIXPARTNERS RETENTION APPLICATION.	0.50	422.50	026	59064099
05/11/20	Arthur, Candace CONFER WITH J. SONG ON VARIOUS RETENTION APPLICATIONS (.2); REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL MOTION (.1).	0.30	337.50	026	59080102

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05/11/20	Gwen, Daniel REVIEW AND REVISE RETENTION APPLICATIONS FOR ALIX/LAZARD/HILCO.	4.40	4,620.00	026	59112302
05/11/20	Sonkin, Clifford DRAFT KPMG RETENTION APPLICATION (0.6); REVISE INTERIM COMPENSATION MOTION (0.4).	1.00	730.00	026	59071182
05/11/20	Song, Justin F. REVISE DRAFT ALIXPARTNERS' RETENTION APPLICATION(.5); REVISE ALIXPARTNERS' RETENTION APPLICATION (3.5).	4.00	3,380.00	026	59073665
05/11/20	Gilchrist, Roy W. ASSIST WITH PREPARATION OF ALIXPARTNERS RETENTION APPLICATION.	0.60	240.00	026	59074580
05/12/20	Arthur, Candace CALL REGARDING KPMG RETENTION WITH C. SONKIN (.1); CONFER WITH C. SONKIN ON NEXT STEPS WITH RESPECT TO DRAFT APPLICATION (.2); EMAIL C. SONKIN REGARDING TIMING OF SAME AND OTHER CONSIDERATIONS (.1); REVIEW AND REVISE INTERIM COMPENSATION PROCEDURES MOTION (1).	1.40	1,575.00	026	59080118
05/12/20	Sonkin, Clifford REVISE KPMG RETENTION APPLICATION (3.2); REVISE INTERIM COMPENSATION MOTION (2.8).	6.00	4,380.00	026	59156444
05/12/20	Fang, Weiru REVISE HILCO RETENTION APPLICATION.	10.10	7,373.00	026	59087808
05/12/20	Song, Justin F. REVISE ALIXPARTNERS RETENTION APPLICATION AND CIRCULATE EXTERNALLY.	2.00	1,690.00	026	59081659
05/12/20	Stable, Christopher A. ASSIST WITH PREPARATION OF ALIXPARTNERS RETENTION APPLICATION.	0.40	168.00	026	59127433
05/12/20	Gilchrist, Roy W.	3.80	1,520.00	026	59084801

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	ASSIST WITH PREPARATION OF ALIXPARTNERS RETENTION APPLICATION.				
05/12/20	Fabsik, Paul	0.50	195.00	026	59085953
	CONDUCT RESEARCH RE: REAL ESTATE ADVISOR RETENTION APPLICATIONS AND ORDERS.				
05/13/20	Arthur, Candace	3.30	3,712.50	026	59090831
	REVIEW AND REVISE RETENTION APPLICATIONS FOR OTHER PROFESSIONALS (1.5); CALL WITH HUNTON REGARDING PARTIES IN INTEREST LIST (.2); EMAILS WITH C. SONKIN REGARDING INTERIM COMPENSATION MOTION AND U.S. TRUSTEE COMMENTS TO SAME (.3); CALL WITH C. SONKIN AND HUNTON REGARDING U.S. TRUSTEE COMMENTS TO INTERIM COMPENSATION MOTION (.2); DRAFT EMAIL RESPONSE TO U.S. TRUSTEE ON SAME MOTION (.5); REVIEW AND REVISE ALIX PARTENRS RETENTION APPLICATION (.6).				
05/13/20	Genender, Paul R.	0.90	1,125.00	026	59092762
	WORK ON ENGAGEMENT LETTER WITH OCEAN TOMO (.7); EMAILS AND WORK SESSIONS ON SAME (.2).				
05/13/20	Sonkin, Clifford	1.00	730.00	026	59156460
	CONDUCT RESEARCH AND REVISE INTERIM COMPENSATION MOTION.				
05/13/20	Fang, Weiru	1.30	949.00	026	59087887
	REVISE HILCO RETENTION APPLICATION.				
05/13/20	Song, Justin F.	2.20	1,859.00	026	59087954
	REVISE ALIX AND LAZARD RETENTION APPLICATIONS AND CIRCULATE EXTERNALLY (1.2); REVIEW REVISED ALIXPARTNERS RETENTION APPLICATION (1.).				
05/13/20	Gilchrist, Roy W.	1.00	400.00	026	59099725
	ASSIST WITH PREPARATION OF HILCO RETENTION APPLICATION (.6); ASSIST WITH PREPARATION OF ALIXPARTNERS RETENTION APPLICATION (.4).				
05/14/20	Arthur, Candace	4.00	4,500.00	026	59103739

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	REVIEW AND REVISE SECOND DAY PLEADINGS RELATED TO RETENTION APPLICATIONS OF OTHER PROFESSIONALS (4).				
05/14/20	Genender, Paul R. EMAILS AND WORK ON OCEAN TOMO ENGAGEMENT ON IP VALUATION MATTERS.	0.20	250.00	026	59107370
05/14/20	Gwen, Daniel REVIEW INTERIM COMPENSATION MOTION FOR FILING (0.5); REVIEW RETENTION APPLICATIONS FOR FILING (1.5).	2.00	2,100.00	026	59112221
05/14/20	Sonkin, Clifford REVISE INTERIM COMPENSATION MOTION.	1.30	949.00	026	59156422
05/14/20	Fang, Weiru REVISE HILCO RETENTION APPLICATION (1.8); COMMUNICATE WITH HILCO'S COUNSEL REGARDING SAME (1.0); REVIEW QE RETENTION APPLICATION (1.2).	4.00	2,920.00	026	59106491
05/14/20	Song, Justin F. REVISE AND FINALIZE ALIXPARTNERS RETENTION APP AND FILE (2.6); REVIEW AND FINALIZE LAZARD RETENTION APPLICATION (.6).	3.20	2,704.00	026	59103641
05/14/20	Gilchrist, Roy W. ASSIST WITH PREPARATION OF HILCO RETENTION APPLICATION.	1.70	680.00	026	59114379
05/14/20	Fabsik, Paul REVIEW, CITE-CHECK AND REVISE HILCO RETENTION APPLICATION (1.2); REVIEW, CITE-CHECK AND REVISE ALIXPARTNERS RETENTION APPLICATION (.9); REVIEW, CITE-CHECK AND REVISE LAZARD RETENTION APPLICATION (1.2).	3.30	1,287.00	026	59100054
05/18/20	Genender, Paul R. CALL WITH OCEAN TOMO TEAM ABOUT ENGAGEMENT TO INCLUDE ADDITIONAL BUSINESS UNIT.	0.20	250.00	026	59127605

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05/18/20	Fang, Weiru REVIEW U.S. TRUSTEE COMMENTS TO HILCO RETENTION APPLICATION.	0.60	438.00	026	59121783
05/18/20	Song, Justin F. REVIEW U.S. TRUSTEE COMMENTS RE: LAZARD / ALIX RETENTION APPLICATIONS (.9); CIRCULATE COMMENTS TO RELEVANT PROFESSIONALS (.3).	1.20	1,014.00	026	59123715
05/19/20	Arthur, Candace CALL WITH LAZARD REGARDING U.S. TRUSTEE COMMENTS (.5); CALL WITH HUNTON AND QUINN EMMANUEL REGARDING U.S. TRUSTEE COMMENTS TO RETENTION APPLICATION (.5); CALL WITH HUNTON REGARDING U.S. TRUSTEE COMMENTS TO RETENTION RELATED PLEADINGS (.4); CONFER WITH R. SCHROCK ON DISCLOSURES IN RETENTION (.2); EMAILS WITH K. LEE AND L. CARENS ON SAME (.2);.	1.80	2,025.00	026	59245210
05/19/20	Gwen, Daniel CALL WITH HILCO RE: RETENTION APPLICATION.	0.50	525.00	026	59309293
05/19/20	Sonkin, Clifford CORRESPONDENCE WITH KPMG RE: RETENTION APPLICATION.	0.20	146.00	026	59156223
05/19/20	Song, Justin F. REVIEW U.S. TRUSTEE COMMENTS TO LAZARD APPLICATION (.5); CALL WITH SIDLEY AUSTIN RE: U.S. TRUSTEE COMMENTS (.6).	1.10	929.50	026	59135947
05/20/20	Fang, Weiru RESPOND TO HILCO REGARDING RETENTION APPLICATION.	0.40	292.00	026	59140571
05/20/20	Song, Justin F. CALL WITH ALIXPARTNERS RE: U.S. TRUSTEE COMMENTS TO ALIXPARTNERS RETENTION APPLICATION (.5); REVIEW ALIXPARTNERS RESPONSE TO U.S. TRUSTEE (.5).	1.00	845.00	026	59142238
05/21/20	Arthur, Candace	0.50	562.50	026	59272029

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	REVIEW AND REVISE INTERIM COMPENSATION ORDER PER U.S. TRUSTEE COMMENTS AND CONFER WITH C. SONKIN REGARDING A NUMBER OF ITERATIONS.				
05/21/20	Arthur, Candace REVIEW SUPPLEMENTAL HILCO RETENTION FILNGS (.3); EMAILS TO W. FANG ON SAME (.1); RESEARCH 327 PROFESSIONAL DESIGNATION (.5); EMAIL PROTIVITI REGARDING SAME (.2); REVIEW REVISED OCEAN TOMO ENGAGEMENT LETTER (.2).	1.30	1,462.50	026	59272070
05/21/20	Sonkin, Clifford REVISE INTERIM COMPENSATION ORDER.	0.90	657.00	026	59198149
05/21/20	Fang, Weiru REVIEW HILCO'S SUPPLEMENTAL DECLARATION.	2.10	1,533.00	026	59162142
05/21/20	Song, Justin F. REVIEW SUPPLEMENTAL ALIX DECLARATION (1.4); CALL WITH U.S. TRUSTEE RE: LAZARD RETENTION APPLICATION ISSUES (1.0); DRAFT SUPPLEMENTAL SCHROCK DECLARATION (.6).	3.00	2,535.00	026	59150712
05/24/20	Arthur, Candace CONFER WITH VARIOUS DEBTORS' PROFESSIONALS REGARDING UCC COMMENTS TO RETENTIONS (.6); EMAIL UCC COUNSEL REGARDING DIRECTORS COMPENSATION AND CERTAIN SPONSOR PAYMENTS (1.1); REVIEW EMAIL OF D. GWEN TO UCC COUNSEL IN CONNECTION WITH BAR DATE (.1); FOLLOW-UP EMAIL TO D. GWEN ON SAME (.1).	1.90	2,137.50	026	59273861
05/26/20	Sonkin, Clifford FINALIZE INTERIM COMPENSATION ORDER.	0.20	146.00	026	59197965
05/26/20	Fang, Weiru REVISE PROPOSED ORDER FOR HILCO RETENTION APPLICATION.	0.10	73.00	026	59168783
05/26/20	Song, Justin F. REVIEW SUPPLEMENTAL KOZA DECLARATION.	0.90	760.50	026	59171039

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05/27/20	Hays, Ryan CORRESPOND WITH J. SONG RE: RETENTION APPLICATIONS.	0.50	490.00	026	59180975
05/27/20	Song, Justin F. REVIEW INTERIM COMPENSATION MOTION AND ACCOMPANYING U.S. TRUSTEE COMMENTS IN PREPARATION FOR MAY OMNIBUS HEARING (1.2); REVIEW INTERIM COMPENSATION HEARING NOTES IN PREPARATION FOR MAY OMNIBUS HEARING (.5); REVIEW ALIXPARTNERS RETENTION APPLICATION AND SUPPLEMENTAL KOZA DECLARATION IN PREPARATION FOR MAY OMNIBUS HEARING (1.4); REVIEW HILCO RETENTION APPLICATION IN PREPARATION FOR MAY OMNIBUS HEARING (.8); REVIEW QUINN EMANUEL RETENTION APPLICATIONS IN PREPARATION FOR MAY OMNIBUS HEARING (1.2).	5.10	4,309.50	026	59178656
05/28/20	Fang, Weiru ATTEND OCEAN TOMO CHECK IN CALL (0.3); ANNOTATE OCEAN TOMO'S DILIGENCE LIST AND GATHER DILIGENCE (1.2).	1.50	1,095.00	026	59200815
05/28/20	Song, Justin F. CONFER WITH ALIXPARTNERS RE: CHANGES TO RETENTION ORDER.	0.50	422.50	026	59188874
05/29/20	Song, Justin F. REVIEW PARTIES IN INTEREST LIST AND CONFLICTS MATCH SHEET RE: FS GLOBAL AND CIRCULATE TO R.DAHL.	1.10	929.50	026	59196176
SUBTOTAL TASK 026 - Retention/Fee Application:		99.70	\$81,300.50		
Other Professionals:					
05/12/20	Arthur, Candace EMAIL CLIENT REGARDING SOFAS AND SCHEDULES AND PROVIDE LANGUAGE IN CONNECTION WITH EXECUTORY CONTRACTS (.4).	0.40	450.00	027	59080251
05/13/20	Fang, Weiru REVIEW SCHEDULES AND STATEMENTS (1.4); COORDINATE TEAM CALL RE: SAME (0.4).	1.80	1,314.00	027	59087957
05/13/20	Fabsik, Paul	2.50	975.00	027	59090928

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	CONDUCT RESEARCH RE: SCHEDULES AND STATEMENTS.				
05/14/20	Fang, Weiru ATTEND SCHEDULES AND SOFA CALL WITH ALIX/OMNI (0.5).	0.50	365.00	027	59106479
05/15/20	Fang, Weiru ATTEND SCHEDULES AND SOFA CALL WITH ALIX/OMNI (0.5); REVIEW EXECUTORY CONTRACTS (0.5).	1.00	730.00	027	59110354
05/16/20	Carens, Elizabeth Anne REVIEW MATERIALS FOR SCHEDULES AND STATEMENTS.	0.60	438.00	027	59275349
05/19/20	Fang, Weiru DRAFT GLOBAL NOTES.	1.00	730.00	027	59129237
05/20/20	Fang, Weiru DISCUSS WITH ALIX REGARDING REAL ESTATE CONTRACTS FOR SCHEDULE G.	0.10	73.00	027	59140391
05/21/20	Fang, Weiru REVIEW PRECEDENT REGARDING QUESTION 73 OF SCHEDULES (0.5); ATTEND SCHEDULES AND SOFAS CALL (0.5); REVIEW PRECEDENT REGARDING SCHEDULE G (1.1).	2.10	1,533.00	027	59162157
05/22/20	Fang, Weiru ANALYZE INSIDER STATUS OF CERTAIN DIRECTORS AND OFFICERS.	0.40	292.00	027	59162064
05/25/20	Fang, Weiru DRAFT GLOBAL NOTES.	3.30	2,409.00	027	59162015
05/26/20	Fang, Weiru ANSWER QUESTIONS FROM ALIX REGARDING SCHEDULES AND STATEMENTS.	2.60	1,898.00	027	59168963
05/27/20	Fang, Weiru	7.70	5,621.00	027	59200882

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	PROVIDE COMMENTS TO DRAFT STATEMENTS TO ALIXPARTNERS/OMNI.				
05/28/20	Fang, Weiru	6.00	4,380.00	027	59200924
	PROVIDE COMMENTS TO DRAFT SCHEDULES AND STATEMENTS.				
05/29/20	Arthur, Candace	0.40	450.00	027	59275027
	REVIEW CLIENT EMAILS ON SCHEDULES AND STATEMENTS AND SCHEDULE G.				
05/29/20	Gwen, Daniel	0.50	525.00	027	59309524
	CALL WITH ALIX RE: SCHEDULES AND STATEMENTS.				
05/29/20	Ahmad, Harris	0.50	365.00	027	59202730
	CALL WITH ADVISORS TO DISCUSS SCHEDULES.				
05/29/20	Fang, Weiru	5.20	3,796.00	027	59200866
	REVIEW DRAFT SCHEDULES AND STATEMENTS.				
05/30/20	Fang, Weiru	1.10	803.00	027	59200833
	REVISE GLOBAL COMMENTS FOR SCHEDULES AND STATEMENTS.				
SUBTOTAL TASK 027 - Schedules/Statement of Financial Affairs:		37.70	\$27,147.00		
05/04/20	Pari, Joseph M.	6.40	10,848.00	029	59024979
	VARIOUS TAX ISSUES/CALLS.				
05/04/20	Sommers, Mary	6.50	4,745.00	029	59025490
	REVIEW NOL MOTION COMMENTS FROM UST (.5); CONFERENCE WITH INTERNAL TEAM REGARDING SAME (.8); CONFERENCE WITH KPMG REGARDING TAX DISCLOSURE STATEMENT AND TAX STRUCTURE (.5); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING SAME (.8); REVIEW TAX DISCLOSURE STATEMENT (1.4); REVISE NOL MOTION HEARING SCRIPT (1.6); CONFERENCE WITH D. GWEN AND L. KUTILEK REGARDING SAME (.9).				

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05/04/20	Kutilek, Lukas RESEARCH NOTICE REQUIREMENTS (2.4); REVIEW FIRST DAY TAX MOTIONS (4.8); EMAILS WITH WEIL TAX AND KPMG RE: STRUCTURE AND DISCLOSURE STATEMENT (1.1).	8.30	6,059.00	029	59023857
05/05/20	Pari, Joseph M. ANALYZE POTENTIAL RESTRUCTURING STEPS RELATED TO TAX ATTRIBUTE REDUCTION (2.3); PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG AND H. STEINBERG OF KPMG REGARDING POTENTIAL RESTRUCTURING STEPS RELATED TO TAX ATTRIBUTE REDUCTION (1.9).	4.20	7,119.00	029	59039815
05/05/20	Sommers, Mary CONFERENCE WITH WEIL INTERNAL TEAM REGARDING NOL MOTION (.3); REVISE INTERIM PUBLICATION NOTICE AND INTERIM EXHIBITS FOR FILING (.9); CONFERENCE CALL WITH KPMG REGARDING TAX STRUCTURE (1.0).	2.20	1,606.00	029	59036432
05/05/20	Kutilek, Lukas SHARE DRAFT TAX DISCLOSURE FOR A DISCLOSURE STATEMENT WITH MILBANK TAX (R. KESTENBAUM AND A. HAZRA) (.1); ATTEND FIRST DAY HEARING (2.6); ANALYZE POTENTIAL TAX STRUCTURES DURING AND AFTER BANKRUPTCY PROCEEDINGS (2.9); CONFERENCE CALL WITH WEIL TAX, ACCOUNTING ADVISORS AND CLIENT REGARDING TAX STRUCTURE (1.5).	7.10	5,183.00	029	59039516
05/06/20	Arthur, Candace REVIEW PUBLICATION PROOF ON NOL ORDER IN CONNECTION WITH TAX MATTER (.5); CONFER WITH OMNI ON SAME (.1); RESEARCH ESCHEATMENT AND UNCLAIMED PROPERTY IN BANKRUPTCY (1.4).	2.00	2,250.00	029	59055073
05/06/20	Pari, Joseph M. ANALYZE POTENTIAL RESTRUCTURING TAX ISSUES.	1.70	2,881.50	029	59050790
05/07/20	Arthur, Candace RESEARCH TREATMENT OF UNCLAIMED PROPERTY AND ADVISE CLIENT OF NEXT STEPS.	1.10	1,237.50	029	59086534
05/07/20	Pari, Joseph M.	1.70	2,881.50	029	59057175

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	REVIEW AND ANALYZE MILBANK COMMENTS TO TAX DISCLOSURE (1.1); PREPARE FOR AND PARTICIPATE ON CALL WITH J. BROOKS (J CREW) AND H. STEINBERG (KPMG) REGARDING TAX COMPUTATION (.6).				
05/07/20	Sommers, Mary	1.20	876.00	029	59057395
	CONFERENCE CALL WITH ALIX PARTNERS AND KPMG REGARDING TAXES MODEL (.6); REVIEW MILBANK COMMENTS TO DISCLOSURE STATEMENT (.3); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING DISCLOSURE STATEMENT (.3).				
05/07/20	Kutilek, Lukas	1.20	876.00	029	59058341
	CALL WITH J CREW AND KPMG (.3); REVIEW TAX COMMENTS RECEIVED ON A DRAFT TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (.9).				
05/08/20	Arthur, Candace	0.90	1,012.50	029	59070064
	CALLS WITH R. DAHL REGARDING ESCHEATMENT IN BANKRUPTCY (.2); CALL WITH CLIENT ON SAME (.3); EMAIL CLIENTS REGARDING POSITION ON SAME (.1); REVIEW CHAPTER 11 PLAN LAGNAGUE IN CONNECTION WITH RELATED MATTER AS TO UNCLAIMED DISTRIBUTIONS (.3).				
05/08/20	Arthur, Candace	0.20	225.00	029	59333459
	REVISE AND FINALIZE NOL PROCEDURES FOR POSTING.				
05/08/20	Pari, Joseph M.	4.70	7,966.50	029	59060690
	ANALYZE REVISED TAX DISCLOSURE PROPOSED BY R. KESTENBAUM OF MILBANK (3.9); PREPARE FOR AND PARTICIPATE ON CALL WITH R. KESTENBAUM OF MILBANK REGARDING PROPOSED TAX DISCLOSURE (.8).				
05/08/20	Sommers, Mary	2.60	1,898.00	029	59068258
	REVISE DISCLOSURE STATEMENT FOR MILBANK COMMENTS (1.5); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING DISCLOSURE STATEMENT (.6); CONFERENCE CALL WITH MILBANK TAX REGARDING DISCLOSURE STATEMENT (.5).				
05/08/20	Kutilek, Lukas	2.60	1,898.00	029	59065561

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	REVIEW DISCLOSURE STATEMENT (1.8); CALL WITH J. PARI, M. SOMMERS, R. KESTENBAUM AND A. HAZRA RE: TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (.5); RESEARCH TAX ISSUES (.3).				
05/09/20	Arthur, Candace REVISE AND FINALIZE NOL PROCEDURES FOR POSTING.	0.20	225.00	029	59333547
05/09/20	Sommers, Mary REVISE CH. 11 PLAN (.4); CONFERENCE CALL WITH KPMG REGARDING DISCLOSURE STATEMENT (1.0); CONFERENCE WITH L. KUTILEK REGARDING CH. 11 PLAN AND DISCLOSURE STATEMENT (.8); CONFERENCE WITH INTERNAL TEAM REGARDING CH. 11 PLAN (.2); REVISE DISCLOSURE STATEMENT (1.8).	4.20	3,066.00	029	59068046
05/09/20	Kutilek, Lukas REVISE TAX DISCLOSURE FOR DISCLOSURE STATEMENT (2.3); CALL WITH J. PARI, M. SOMMERS, R. KELLY, B. BURKE AND H. STEINBERG RE: TAX DISCLOSURE FOR DISCLOSURE STATEMENT (1.); REVISE CHAPTER 11 PLAN (2.3).	5.60	4,088.00	029	59065480
05/10/20	Pari, Joseph M. CONDUCT ANALYSIS REGARDING MILBANK PROPOSED TAX DISCLOSURE.	2.30	3,898.50	029	59066917
05/11/20	Pari, Joseph M. CONTINUED ANALYSIS REGARDING TAX DISCLOSURE FOR DISCLOSURE STATEMENT.	4.80	8,136.00	029	59075968
05/11/20	Sommers, Mary REVISE CH. 11 PLAN (.9); REVISE TAX DISCLOSURE STATEMENT (1.0); CONFERENCE WITH J. PARI AND L. KUTIKEK REGARDING SAME (.2).	2.10	1,533.00	029	59077771
05/11/20	Kutilek, Lukas REVISE TAX DISCLOSURE FOR DISCLOSURE STATEMENT (.2); RESEARCH TAX ISSUES RE: OID (1.2); REVIEW CHAPTER 11 PLAN (.9).	2.30	1,679.00	029	59068612
05/12/20	Pari, Joseph M.	3.90	6,610.50	029	59084343

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	ANALYZE RIGHTS TAX POSITION (3.4); DISCUSS RIGHTS TAX POSITION WITH S. GOLDRING AND L. KUTILEK (.5).				
05/12/20	Sommers, Mary	4.20	3,066.00	029	59086159
	CONFERENCE WITH L. KUTILEK REGARDING DISCLOSURE STATEMENT (1.2); REVISE DISCLOSURE STATEMENT (1.3); CONFERENCE WITH KPMG REGARDING DISCLOSURE STATEMENT (.3); CONFERENCE WITH INTERNAL TEAM REGARDING NOL WAIVER (.6); CONFERENCE WITH INTERNAL TEAM REGARDING ASSIGNMENT JOINDER (.6); CONFERENCE WITH MILBANK TAX REGARDING ASSIGNMENT JOINDER (.2).				
05/12/20	Kutilek, Lukas	3.50	2,555.00	029	59083841
	REVIEW DRAFT CHAPTER 11 PLAN, RSA AND TRANSACTION TERM SHEET (.6); CALL WITH J. PARI, S. GOLDRING AND M. SOMMERS RE: TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (2.9).				
05/13/20	Pari, Joseph M.	6.10	10,339.50	029	59091737
	PREPARE FOR AND PARTICIPATE ON CALL WITH R KESTENBAUM (MILBANK) REGARDING TAX ISSUES ASSOCIATED WITH NEW MONEY INVESTMENT (.9); PREPARE FOR AND PARTICIPATE ON CALL WITH R KELLY AND B BURKE (KPMG) REGARDING PLAN-RELATED TAX ISSUES (1.9); ANALYSIS REGARDING NOL MOTION NOTICE ISSUES (.4); ANALYSIS REGARDING RIGHTS TAX CHARACTERIZATION (2.9).				
05/13/20	Sommers, Mary	6.10	4,453.00	029	59093437
	CONFERENCE CALL WITH MILBANK TAX REGARDING ELECTION JOINDER (.5); CONFERENCE CALL WITH KPMG TAX REGARDING ELECTION JOINDER, TAX STRUCTURING, AND DISCLOSURE STATEMENT (.7); CONFERENCE WITH J. BROOKS REGARDING DISCLOSURE STATEMENT (.2); REVISE CHAPTER 11 PLAN (.8); CONFERENCE WITH L. KUTILEK REGARDING CHAPTER 11 PLAN (.7); CONFERENCE WITH INTERNAL TEAM AND J. PARI REGARDING PROPOSED STOCK TRANSFER (.8); CONFERENCE WITH A. PURTILL REGARDING PROPOSED STOCK TRANSFER (.2); CONFERENCE WITH M. EPSTEIN REGARDING PROPOSED STOCK TRANSFER (.4); DRAFT WAIVER REGARDING NOL ORDER (.7); CONFERENCE WITH MILBANK TAX REGARDING SAME (.2); REVIEW DISCLOSURE STATEMENT AND PLAN SHELL (.5); CONFERENCE WITH L. KUTILEK REGARDING DISCLOSURE STATEMENT AND PLAN SHELL (.2); CONFERENCE WITH INTERNAL TEAM REGARDING ELECTION JOINDER (.1); REVIEW CORRESPONDENCE REGARDING TPG NOL ORDER WAIVER (.1).				
05/13/20	Kutilek, Lukas	3.40	2,482.00	029	59092963

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	REVIEW TRANSACTION TERM SHEET AND TRANSACTION SUPPORT AGREEMENT (0.7); REVIEW AND REVISE CHAPTER 11 PLAN (1.9); CALL WITH J. PARI, M. SOMMERS, A. HAZRA AND R. KESTENBAUM RE: ELECTING JOINDER (0.2); CALL WITH J. PARI, M. SOMMERS, R. KELLY, B. BURKE RE: TAX STRUCTURE, DISCLOSURE STATEMENT AND ELECTION JOINDER (0.6).				
05/14/20	Pari, Joseph M.	3.90	6,610.50	029	59105577
	CONDUCT ANALYSIS REGARDING TAX DISCLOSURE FOR DISCLOSURE STATEMENT (2.3); PREPARE FOR AND PARTICIPATE ON CALL WITH H STEINBERG (KPMG) AND R KESTENBAUM (MILBANK) (1.6).				
05/14/20	Sommers, Mary	3.80	2,774.00	029	59106454
	CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING TAX DISCLOSURE (.6); CONFERENCE CALL WITH JEREMY BROOKS AND KPMG REGARDING TAX DISCLOSURE (.6); CONFERENCE CALL WITH KPMG AND MILBANK TAX REGARDING TAX DISCLOSURE AND ELECTION JOINDER (1.1); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING ELECTION JOINDER (.3); CONFERENCE WITH RYAN KELLY (KPMG) REGARDING ELECTION JOINDER (.2); REVISE TAX DISCLOSURE (.6); CONFERENCE WITH INTERNAL TEAM REGARDING STOCK TRANSFER (.2); CONFERENCE WITH WEIL BFR REGARDING TAX DISCLOSURE (.2).				
05/14/20	Kutilek, Lukas	4.40	3,212.00	029	59100440
	CALL WITH J. PARI, M. SOMMERS, J. BROOKS, R. CHICHESTER, H. STEINBERG, R. KELLY AND B. BURKE RE: DISCLOSURE STATEMENT AND CHAPTER 11 PLAN (0.4); CALL WITH J. PARI, M. SOMMERS, H. STEINBERG, R. KELLY, B. BURKE, AND M. LIQUERMAN RE: DISCLOSURE STATEMENT AND TAX RETURN POSITIONS (0.7); REVIEW TAX DISCLOSURE FOR DISCLOSURE STATEMENT AND A CHAPTER 11 PLAN (3.3).				
05/15/20	Lynch, Alexander D.	0.40	630.00	029	59117496
	EMAILS RE TAX DISCLOSURE (0.2); EMAILS RE FINANCIAL STATEMENTS (0.2).				
05/15/20	Pari, Joseph M.	6.10	10,339.50	029	59109828
	DISCUSSIONS WITH (KPMG) REGARDING CANCELLATION OF INDEBTEDNESS (.5); ANALYSIS REGARDING CANCELLATION OF INDEBTEDNESS (3.8); REVIEW AND ANALYZE MILBANK'S EDITS TO THE BANKRUPTCY PLAN (.6); ANALYSIS REGARDING TAX IMPACT OF CLAIMS RECOVERY (1.2).				
05/15/20	Sommers, Mary	5.40	3,942.00	029	59118294

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	CONFERENCE WITH MILBANK TAX REGARDING CH 11 PLAN (.5); CONFERENCE CALL WITH KPMG TAX REGARDING TAX DISCLOSURE (.6); CONFERENCE WITH J. PARI AND L. KUTILEK REGARDING TAX DISCLOSURE AND CHAPTER 11 PLAN (1.2); CONDUCT RESEARCH REGARDING TAX DISCLOSURE (.3); REVISE TAX DISCLOSURE (1.5); REVISE CHAPTER 11 PLAN (.4); REVIEW ELECTION JOINDER (.4); CONFERENCE WITH WEIL FINANCE REGARDING SAME (.2); REVIEW STOCK TRANSFER CORRESPONDENCE (.1); CONFERENCE WITH WEIL CORPORATE REGARDING SAME (.2).				
05/15/20	Kutilek, Lukas	9.40	6,862.00	029	59114317
	CALL WITH J. PARI, M. SOMMERS, R. KELLY, H. STEINBERG, B. BURKE, R. LIQUERMAN AND M. HOFFENBERG RE: TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (0.5); REVIEW CREDITORS' COMMENTS TO DISCLOSURE STATEMENT AND CHAPTER 11 PLAN (2.4); FINALIZE TAX DISCLOSURE FOR DISCLOSURE STATEMENT (4.9); REVISE CHAPTER 11 PLAN (1.6).				
05/16/20	Pari, Joseph M.	1.70	2,881.50	029	59116958
	REVIEW AND REVISE TAX DISCLOSURE SECTION OF DISCLOSURE STATEMENT.				
05/16/20	Sommers, Mary	6.80	4,964.00	029	59118299
	REVISE CH 11 PLAN (.8); REVISE DISCLOSURE STATEMENT (3.4); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING SAME (.9); CONFERENCE WITH D. GWEN REGARDING SAME (.5); CONFERENCE WITH W. FANG REGARDING NOL MOTION NOTICE (.2); CONFERENCE WITH MILBANK TAX REGARDING NOL MOTION NOTICE (.2); CONFERENCE WITH KPMG TAX REGARDING TAX DISCLOSURE (.3) MILBANK TAX REGARDING TAX DISCLOSURE (.1) ; CONFERENCE WITH WEIL CAPITAL MARKETS TEAM REGARDING DISCLOSURE STATEMENT (.4).				
05/16/20	Kutilek, Lukas	2.80	2,044.00	029	59114209
	REVIEW DISCLOSURE STATEMENT.				
05/17/20	Lynch, Alexander D.	0.30	472.50	029	59115265
	EMAILS RE PROPOSED TAX LANGUAGE.				
05/17/20	Pari, Joseph M.	0.60	1,017.00	029	59117193
	PREPARE FOR AND PARTICIPATE ON CALL WITH R DAHL AND D GWEN REG TAX RELATED MATTERS.				
05/17/20	Byrne, Peter M.	0.70	770.00	029	59113920

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	REVIEW TAX CONSEQUENCES DISCLOSURE.				
05/17/20	Byrne, Peter M. REVIEW DISCLOSURE STATEMENT.	1.40	1,540.00	029	59339598
05/17/20	Sommers, Mary CONFERENCE WITH WEIL BFR REGARDING TAX DISCLOSURE (.5); REVIEW PLAN (.2); REVIEW DISCLOSURE STATEMENT (.2); CONFERENCE WITH L. KUTILEK REGARDING CH. 11 PLAN AND DISCLOSURE STATEMENT (.1).	1.00	730.00	029	59117930
05/17/20	Kutilek, Lukas CALL WITH J. PARI, M. SOMMERS, R. DAHL AND D. GWEN (0.4) RE: TAX DISCLOSURE FOR A DISCLOSURE STATEMENT (0.4); REVIEW FINALIZED CHAPTER 11 PLAN AND DISCLOSURE STATEMENT (1.7).	2.50	1,825.00	029	59114662
05/18/20	Pari, Joseph M. CONDUCT ANALYSIS AND REVISIONS TO TAX DISCLOSURE FOR DISCLOSURE STATEMENT (3.1); PREPARE FOR AND PARTICIPATE ON CALL WITH P BYRNE REGARDING TAX DISCLOSURE (.6).	3.70	6,271.50	029	59126076
05/18/20	Sommers, Mary REVIEW PLAN AND DISCLOSURE STATEMENT (.3); CONFERENCE WITH P. BYRNE REGARDING TAX DISCLOSURE (.3); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING TAX DISCLOSURE (.3); REVISE TAX DISCLOSURE (1.1); CONFERENCE WITH INTERNAL TEAM REGARDING TAX DISCLOSURE (.3); CONFERENCE WITH KPMG AND MILBANK TAX REGARDING TAX DISCLOSURE (.2); CONFERENCE WITH MILBANK TAX REGARDING NOL ORDER NOTICES (.2); CONFERENCE WITH KPMG REGARDING TAX STRUCTURE (.1).	2.80	2,044.00	029	59127553
05/18/20	Kutilek, Lukas REVISE DISCLOSURE STATEMENT (1.2); REVIEW COMMENTS ON TAX DISCLOSURE FROM CAPITAL MARKETS TEAM (0.3); CALL WITH J. PARI, M. SOMMERS AND P. BYRNE RE: DISCLOSURE STATEMENT (0.2); FINALIZE DISCLOSURE STATEMENT (2.3); REVIEW CHAPTER 11 PLAN (0.6).	4.60	3,358.00	029	59124974
05/19/20	Pari, Joseph M.	3.90	6,610.50	029	59135431

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	CONDUCT ANALYSIS REGARDING CLAIMS RECOVERY FOR TAX PURPOSES (3.1); PREPARE FOR AND PARTICIPATE ON CALL WITH M HOFFENBERG (KPMG) AND R CHICHESTER (J CREW) REGARDING CERTAIN PLAN-RELATED TAX ISSUES (.8).				
05/19/20	Gwen, Daniel CALL WITH TAX TEAM RE: SUBSIDIARIES.	0.50	525.00	029	59309468
05/19/20	Sommers, Mary CONDUCT RESEARCH REGARDING TAX STRUCTURE (1.1); REVIEW DISCLOSURE STATEMENT (.1); CONFERENCE WITH INTERNAL TEAM REGARDING MA REVENUE NOTICE (.3); CONFERENCE WITH B. CHICHESTER REGARDING MA REVENUE NOTICE (.4); CONFERENCE WITH J. PARI REGARDING TAX STRUCTURE RESEARCH (.4); CONFERENCE CALL WITH KPMG REGARDING SAME (.9).	3.20	2,336.00	029	59135013
05/19/20	Kutilek, Lukas CALL WITH M. SOMMERS AND R. CHICHESTER (0.4) RE: MA AUDIT REQUEST; TAX RESEARCH (2.9); CALL WITH M. SOMMERS, J. PARI, M. HOFFENBERG, R. LIQUIERMAN, B. BURKE, R. KELLY, R. CHICHESTER AND H. STEINBERG RE: DISCLOSURE STATEMENT AND TAX STRUCTURING (1).	4.30	3,139.00	029	59133566
05/20/20	Sommers, Mary CONDUCT RESEARCH REGARDING TAX STRUCTURE (.3); CONFERENCE WITH B. CHICHESTER REGARDING MA REVENUE NOTICE (.1).	0.40	292.00	029	59143313
05/20/20	Kutilek, Lukas CONDUCT TAX RESEARCH.	0.70	511.00	029	59142565
05/21/20	Pari, Joseph M. CONDUCT ANALYSIS REGARDING TAX ISSUES REGARDING RECOVERY.	1.70	2,881.50	029	59151614
05/21/20	Kutilek, Lukas CONDUCT RESEARCH RE: TAX CONSEQUENCES OF NON-PRO RATA CONSIDERATION (5.7).	5.70	4,161.00	029	59158963
05/22/20	Sommers, Mary	1.20	876.00	029	59163606

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	REVIEW RESEARCH REGARDING TAX STRUCTURE (.4); CONFERENCE WITH MILBANK TAX REGARDING NOL ORDER NOTICES (.2); CONFERENCE WITH INTERNAL TEAM REGARDING NOL ORDER NOTICES (.2); UPDATE NOL FINAL ORDER AND EXHIBITS (.2); CONFERENCE WITH KPMG REGARDING TAX STRUCTURE (.2).				
05/23/20	Sommers, Mary UPDATE FINAL NOL ORDER AND EXHIBITS.	1.20	876.00	029	59163649
05/26/20	Pari, Joseph M. PREPARE FOR CALL WITH H STEINBERG (KPMG) (1.4); CONTINUED ANALYSIS REGARDING TAX TREATMENT OF RIGHT TO PARTICIPATE ON FINANCING (2.2).	3.60	6,102.00	029	59173888
05/26/20	Sommers, Mary CONDUCT RESEARCH REGARDING TAX STRUCTURE (1.9); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING SAME (.4); CONFERENCE WITH BOB CHICHESTER (J.CREW) REGARDING TAX RECORDS WAIVERS (.4); CONFERENCE WITH INTERNAL TEAM REGARDING NOL ORDER AND EXHIBITS (.4); REVISE NOL ORDER AND EXHIBITS (1.1).	4.20	3,066.00	029	59174468
05/26/20	Kutilek, Lukas CONDUCT RESEARCH RE: TAX CONSEQUENCES OF NON-PRO RATA PAYMENTS (2.4); REVISE AND FINALIZE TAX REACH SUMMARY (0.4).	2.80	2,044.00	029	59174731
05/27/20	Pari, Joseph M. PREPARE FOR AND PARTICIPATE ON CALL WITH M. HOFFENBERG AND H. STEINBERG OF KPMG (1.6); ANALYZE VARIOUS TAX ISSUES RAISED ON THAT CALL RELATED TO TAX ATTRIBUTES (3.7).	5.30	8,983.50	029	59181166
05/27/20	Sommers, Mary CONFERENCE CALL REGARDING TAX RESEARCH AND TAX STRUCTURE (.6); CONFERENCE WITH INTERNAL TEAM REGARDING SCHEDULES AND NOL ORDER (.3); DRAFT SCHEDULES TAX LANGUAGE (.3).	1.20	876.00	029	59180302
05/27/20	Kutilek, Lukas CONDUCT RESEARCH RE: POST-BANKRUPTCY REORGANIZATION ISSUES.	6.20	4,526.00	029	59200841

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05/28/20	Pari, Joseph M. CONDUCT ANALYSIS REGARDING VARIOUS TAX ISSUES RELATED TO TAX ATTRIBUTE PRESERVATION.	3.10	5,254.50	029	59189825
05/28/20	Sommers, Mary REVIEW NOL ORDER (.2); CONFERENCE WITH J. SONG REGARDING SAME (.1); CONFERENCE WITH BOB CHICHESTER REGARDING TAX ASSETS (.1).	0.40	292.00	029	59192559
05/28/20	Fang, Weiru REVISE NOL FINAL ORDER.	0.40	292.00	029	59200939
05/29/20	Pari, Joseph M. CONDUCT ANALYSIS REGARDING TAX ATTRIBUTES.	1.60	2,712.00	029	59204072
05/29/20	Sommers, Mary CONFERENCE WITH W. FANG REGARDING DEBTOR SCHEDULES (.2); CONFERENCE WITH R. CHICHESTER REGARDING DEBTOR SCHEDULES (.3); RESEARCH REGARDING TAX CONSIDERATIONS (.8).	1.30	949.00	029	59215627
05/30/20	Sommers, Mary CONDUCT RESEARCH REGARDING TAX CONSIDERATIONS.	0.10	73.00	029	59215620
05/31/20	Sommers, Mary CONDUCT RESEARCH REGARDING TAX CONSIDERATIONS (1.7); REVISE DEBTORS SCHEDULES TAX LANGUAGE (.2); CONFERENCE WITH L. KUTILEK AND J. PARI REGARDING TAX CONSIDERATIONS AND SCHEDULES TAX LANGUAGE (.8).	2.70	1,971.00	029	59215604
SUBTOTAL TASK 029 - Tax Issues:		221.30	\$233,330.50		
05/04/20	Gwen, Daniel CALL WITH U.S. TRUSTEE RE: FIRST DAY PLEADINGS (1.5); REVIEW U.S. TRUSTEE COMMENTS TO SAME (.5); CALL WITH HUNTON TO PREPARE FOR SAME (1.0); FOLLOW-UPS AND REVIEW REVISED PLEADINGS RE: SAME (2.0).	5.00	5,250.00	030	59112288
05/04/20	Sonkin, Clifford	1.50	1,095.00	030	59333161

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	CALL WITH US TRUSTEE RE: COMMENTS TO FIRST DAY PLEADINGS (1.5).				
05/04/20	Peshko, Olga F. PARTICIPATE ON U.S. TRUSTEE CALL REGARDING FIRST DAY PLEADINGS.	1.50	1,515.00	030	59333256
05/05/20	Sonkin, Clifford COMPILE AND REVISE ISSUE LIST FOR US TRUSTEE.	0.70	511.00	030	59070943
05/07/20	Arthur, Candace EMAILS WITH J. SONG REGARDING US TRUSTEE INQUIRIES IN CONNECTION WITH TOP 30 LIST (.1).	0.10	112.50	030	59338285
05/08/20	Arthur, Candace CALL WITH CLIENTS REGARDING INITIAL DEBTOR INTERVIEW (.4); REVIEW EMAIL FROM HUNTON ON SAME (.1); CONFER WITH ALIX PARTNERS ON PREPARE FOR SAME (.1).	0.60	675.00	030	59070046
05/11/20	Arthur, Candace INITIAL DEBTOR INTERVIEW WITH U.S. TRUSTEE (.5); CALL CLIENT IN CONNECITON WITH SAME (.2).	0.70	787.50	030	59080146
05/11/20	Gwen, Daniel MEET WITH U.S. TRUSTEE RE: INITIAL DEBTOR INTERVIEW.	0.50	525.00	030	59112002
05/12/20	Arthur, Candace CALL WITH U.S TRUSTEE REGARDING UCC FORMATION (.3); EMAIL CLIENT REGARDING QUESTIONS ON SAME (.1); EMAIL ALIX PARTNERS REGARDING QUESTIONS ON SAME (.1); REVIEW CLIENT RESPONSE TO U.S. TRUSTEE INQUIRY AND EMAIL U.S. TRUSTEE IN CONNECTION WITH SAME (.5).	1.00	1,125.00	030	59080053
05/13/20	Arthur, Candace DRAFT RESPONSE TO U.S. TRUSTEE INQUIRIES ON SECOND DAY PLEADINGS (.3); CALL WITH J. SONG ON SAME (.1).	0.40	450.00	030	59338446
05/14/20	Arthur, Candace	0.20	225.00	030	59103726

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	CALL WITH HUNTON REGARDING U.S. TRUSTEE COMMENTS TO RETENTION RELATED PLEADINGS (.2).				
05/18/20	Arthur, Candace	1.40	1,575.00	030	59245216
	RESPOND TO U.S. TRUSTEE INQUIRIES ON WAGES MOTION (.2); REVIEW U.S. TRUSTEE QUESTIONS TO RETENTIONS AND RETENTION RELATED PLEAD (.6); CONFER WITH HUNTON SAME (.2); EMAIL R. SCHROCK, R. DAHL AND D. GWEN ON SAME (.1) ; EMAILS TO DEBTORS PROFESSIONALS REGARDING U.S. TRUSTEE QUESTIONS ON RETENTIONS AND SCHEDULE CALLS WITH SAME TO DISCUSS (.3).				
05/19/20	Gwen, Daniel	1.20	1,260.00	030	59309429
	CALL WITH U.S. TRUSTEE RE: RETENTION ISSUES (.80); PREPARE AND REVIEW COMMENTS RE: SAME (.40).				
05/20/20	Christensen, Evert J.	1.50	1,762.50	030	59146256
	ATTENTION TO U.S. TRUSTEE QUESTIONS AND DRAFT RESPONSES (1.3); EMAIL CORRESPONDENCE RE SAME (0.2).				
05/20/20	Arthur, Candace	1.40	1,575.00	030	59261654
	EMAIL U.S. TRUSTEE REGARDING RETENTION AND CRITICAL VENDOR COMMENTS TO FIRST DAYS (.1); EMAIL ALIX PARTNERS TEAM REGARDING U.S. TRUSTEE COMMENTS TO RETENTION APPLICATION (.4); REVIEW U.S. TRUSTEE COMMENTS TO SAME AND PROPOSED ORDER (.2); EMAIL C. SONKIN AND J. SONG REGARDING ADDRESSING U.S. TRUSTEE RESPONSES (.1); EMAIL J. SONG REGARDING RESPONSE TO U.S. TRUSTEE QUERIES ON DELOITTE AND KPMG (.1); EMAILS WITH W. FANG AND E. CHRISTENSEN REGARDING "GENERAL QUESTIONS" ASKED BY U.S. TRUSTEE IN CONNECTION WITH 2017 TRANSACTION (.4); EMAIL CLIENTS REGARDING U.S. TRUSTEE INQUIRIES ON EMPLOYEE WAGE ORDER AS IT RELATES TO SEVERANCE (.1).				
05/20/20	Fang, Weiru	1.60	1,168.00	030	59161484
	DRAFT RESPONSES TO U.S. TRUSTEE QUESTIONS RE: 2017 TRANSACTION, ETC.				
05/21/20	Arthur, Candace	0.40	450.00	030	59272013
	EMAIL LAZARDS COUNSEL REGARDING U.S. TRUSTEE COMMENTS TO RETENTION (.1); EMAIL HUNTON REGARDING U.S. TRUSTEE COMMENTS TO ITS APPLICATION (.1); EMAIL C. SONKIN REGARDING REVISIONS TO INTERIM COMPENSATION ORDER PER U.S. TRUSTEE COMMENTS (.1); EMAIL W. FANG REGARDING U.S. TRUSTEE QUESTION ON GOVERNANCE (.1).				

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05/21/20	Fang, Weiru DRAFT RESPONSES TO GENERAL QUESTIONS REGARDING 2017 TRANSACTION FROM U.S. TRUSTEE.	1.50	1,095.00	030	59162169
05/22/20	Arthur, Candace ADDRESS U.S. TRUSTEE COMMENTS AND INQUIRIES RELATED TO RETENTIONS AND CERTAIN SECOND DAY PLEADINGS (2.3); CALL WITH R. SCHROCK, R. DAHL, HUNTON TEAM AND U.S. TRUSTEE REGARDING SAME (.4).	2.70	3,037.50	030	59175249
05/27/20	Song, Justin F. RESPOND TO U.S. TRUSTEE RE: UPDATED WAGES / CASH MANAGEMENT ORDERS.	0.20	169.00	030	59178672
05/28/20	Song, Justin F. COMPILE FINAL ORDERS FOR U.S. TRUSTEE ENDORSEMENT AND CIRCULATE TO HUNTON FOR ENTRY.	1.40	1,183.00	030	59188936
05/29/20	Sonkin, Clifford REVIEW BACKGROUND RE: 2015.3 REPORT (.5).	0.50	365.00	030	59198336
SUBTOTAL TASK 030 - U.S. Trustee issues/ meetings/ communications/monthly operating:		26.00	\$25,911.00		
05/06/20	Gwen, Daniel CALL WITH QUINN RE: CASE STATUS.	0.50	525.00	031	59112335
05/07/20	Arthur, Candace EMAIL UCC QUESTIONNAIRE TO CLIENT (.1).	0.10	112.50	031	59338286
05/13/20	Arthur, Candace EMAILS TO CLIENTS AND INTERNAL TEAM REGARDING UCC APPOINTMENT (.3).	0.30	337.50	031	59090878
05/15/20	Arthur, Candace	1.30	1,462.50	031	59175363

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	CALL WITH UCC COUNSEL ONBOARDING FOR MATTER (.5); EMAIL ALIXPARTNERS SAMPLE DILIGENCE TRACKER IN CONNECTION WITH UCC DELIVERABLES (.2); COORDINATE UCC DILIGENCE WITH D. GWEN AND R. HAYS (.6).				
05/15/20	Schrock, Ray C. ATTEND CALLS WITH UCC COUNSEL.	1.50	2,475.00	031	59117183
05/15/20	Gwen, Daniel CALL WITH UCC COUNSEL.	0.50	525.00	031	59112197
05/15/20	Carens, Elizabeth Anne COLLECT DRAFT ORDERS FOR DISTRIBUTION TO UCC.	0.40	292.00	031	59275380
05/15/20	Fang, Weiru CALL WITH WEIL/PACHULSKI.	0.80	584.00	031	59110347
05/15/20	Hays, Ryan CALL WITH PACHULSKI (.7); CORRESPOND WITH PACHULSKI RE: DOCUMENT REQUESTS (.5); CORRESPOND WITH WEIL BFR TEAM RE: DOCUMENT REQUESTS FROM PACHULSKI (.2).	1.40	1,372.00	031	59110913
05/16/20	Hays, Ryan EMAIL C. ARTHUR RE: CALL WITH LAZARD AND ALIX RE: UCC DATAROOM (.1); EMAIL LAZARD RE: CALL RE: UCC DATAROOM (.1).	0.20	196.00	031	59110901
05/17/20	Arthur, Candace REVIE UCC DILIGENCE TRACKER FOR DATAROOM AND PROVIDE COMMENTS TO R. HAYS (.6); EMAILS WITH D. GWEN AND R. HAYS ON SAME (.3); ADDRESS WEIL RELATED POINTS AND EMAIL R. HAYS ON SAME (.4).	1.30	1,462.50	031	59242772
05/17/20	Gwen, Daniel CALL WITH ALIX/LAZARD RE: UCC REQUESTS.	0.50	525.00	031	59112294

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05/17/20	Hays, Ryan CALL WITH LAZARD AND ALIX RE: UCC DATAROOM (.3); CORRESPOND WITH WEIL TEAMS RE: UCC DATAROOM (.6); REVIEW WIP (.1); REVIEW UCC DATAROOM SPREADSHEET (.3); REVIEW FIRST DAY DECLARATION RE: UCC DATAROOM DOCUMENTS (.3).	1.60	1,568.00	031	59115117
05/18/20	Arthur, Candace CALL WITH UCC COUNSEL REGARDING REQUESTED DELIVERABLES AND CERTAIN FIRST DAY ORDERS (.6); EMAIL R. DAHL ON SAME (.1); EMAILS TO ALIX PARTNERS AND D. GWEN ON SAME (.2); EMAILS WITH O. PEHSKO, D. GWEN AND R. HAYS ON ADDRESSING UCC DILIGENCE REQUESTS (.2).	1.10	1,237.50	031	59245176
05/18/20	Gwen, Daniel CORRESPONDENCE RE: UCC INFORMATION REQUESTS (.6); REVIEW FILES RE: SAME (1.0); CALL WITH UCC RE: VENDORS (.5); CALL WITH ALIX RE: VENDORS (.5).	2.60	2,730.00	031	59309321
05/18/20	Hays, Ryan CORRESPOND WITH WEIL BFR RE: DOCUMENTS FOR PACHULSKI (.6); CORRESPOND WITH PACHULSKI RE: REQUESTED DOCUMENTS (.5); CORRESPOND WITH ALIXPARTNERS RE: DOCUMENTS FOR PACHULSKI (.2); CALL WITH ALIXPARTNERS RE: DOCUMENTS FOR PACHULSKI (.2).	1.50	1,470.00	031	59124737
05/19/20	Gwen, Daniel CORRESPONDENCE RE: UCC INFORMATION REQUESTS.	0.80	840.00	031	59309003
05/19/20	Hays, Ryan REDACT DOCUMENTS FOR DATAROOM (4.9); REVIEW UCC DATAROOM (3.0); CORRESPOND WITH LAZARD RE: UCC DATAROOM (.5); CORRESPOND WITH D. GWEN RE: UCC DATAROOM (.6); REVIEW LIEN DOCUMENTS (4); EMAIL O. PESHKO RE: LIEN DOCUMENTS (.2); EMAIL C. STEIGER RE: LIEN DOCUMENTS (.1); REVIEW OF TITLE DOCUMENTS (.5).	10.20	9,996.00	031	59133670
05/19/20	Frost, Alexander V. PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	1.90	750.50	031	59208102
05/20/20	Arthur, Candace	0.60	675.00	031	59261646

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	EMAILS WITH COUNSEL FOR UCC REGARDING CERTAIN FIRST DAYS (.1); EMAIL D. GWEN IN CONNECTION WITH UCC QUERY ON TRADE AGREEMENT (.1); CALL WITH UCC COUNSEL REGARDING DIP BUDGET (.2); EMAIL ALIXPARTNERS REGARDING SAME (.1); EMAIL UCC COUNSEL REGARDING ATTENDEES FOR UPCOMING MEETING WITH DEBTORS AND UCC (.1);.				
05/20/20	Gwen, Daniel	1.10	1,155.00	031	59309098
	CORRESPONDENCE RE: UCC INFORMATION REQUESTS (0.6); CALL WITH UCC RE: TRADE AGREEMENTS (0.5).				
05/20/20	Hays, Ryan	1.30	1,274.00	031	59143466
	REVIEW UCC DATAROOM (.2); CORRESPOND WITH LAZARD RE: UCC DATAROOM (.1); REVIEW UCC BYLAWS (.8); CORRESPOND WITH D. GWEN RE: UCC BYLAWS (.1); CORRESPOND WITH PACHULSKI RE: UCC BYLAWS (.1).				
05/21/20	Arthur, Candace	1.60	1,800.00	031	59272023
	EMAILS WITH R. HAYS REGARDING INTERNAL PREP MEETING BEFORE UCC CALL WITH MANAGEMENT (.2); EMAILS REGARDING POPULATING DATAROOM (.3); EMAILS WITH R. HAYS REGARDING VARIOUS UCC RESPONSIVE DILIGENCE DOCUMENTS (.7); REVIEW EMAILS AMONG D. GWEN AND WEIL LITIGATION REGARDING UCC DOCUMENT REQUESTS (.4).				
05/21/20	Genender, Paul R.	0.50	625.00	031	59341629
	CALL WITH WEIL TEAM ABOUT UCC INFORMAL DISCOVERY REQUESTS.				
05/21/20	D'Aloia, Justin D.	7.10	7,810.00	031	59153874
	CALL WITH CLIENT RE: OUTSTANDING DOCUMENT REQUESTS FOR REVIEW COMMITTEE (.4); REVIEW UCC DOCUMENT REQUESTS (.4); INTERNAL CALL RE: SAME (.4); CALL RE: UCC DOCUMENT REQUESTS (.3); ATTENTION TO UCC DOCUMENT REQUESTS (4.3); ATTENTION TO INITITAL PRODUCTION OF DOCUMENTS IN RESPONSE TO UCC DOCUMENT REQUESTS (.8); PROJECT MANAGEMENT RE: SAME (.5).				
05/21/20	Gwen, Daniel	0.50	525.00	031	59309470
	INTERNAL CALL RE: PRODUCTION REQUESTS.				
05/21/20	Sonkin, Clifford	0.30	219.00	031	59341632

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	CALL WITH COMPANY RE: UCC ISSUES.				
05/21/20	Rutherford, Jake Ryan ATTEND CALL WITH J. D'ALOIA RE: UCC DISCOVERY (.4); ATTEND CALL WITH LSS AND J. D'ALOIA RE: UCC DOCUMENT PRODUCTION (.5); REVIEW CASE MATERIALS (1.8); CORRESPONDENCE WITH J. D'ALOIA AND LIT TEAM RE: DISCOVERY RESPONSE (1.1).	3.80	3,534.00	031	59152766
05/21/20	Hays, Ryan ATTEND CALL WITH CLIENT, WEIL BFR, LAZARD AND ALIXPARTNERS (.4); REVIEW UCC DATAROOM (2.3); CORRESPOND WITH H. FLANAGAN RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH J. D'ALOIA RE: UCC DOCUMENT REQUEST (.2); REVIEW DOCUMENTS RE: UCC DOCUMENT REQUEST (.4); CORRESPOND WITH LAZARD AND ALIXPARTNERS RE: UCC DATAROOM (.4); CORRESPOND WITH C. STEIGER RE: UCC DATAROOM (.3); REVIEW UCC BYLAWS (.5).	4.80	4,704.00	031	59151055
05/21/20	Song, Justin F. UCC / COMPANY PREP CALL.	0.40	338.00	031	59150525
05/22/20	Carangelo, Robert F. ATTENTION TO UCC DOCUMENTS REQUESTS AND REVIEW ANNOTATED VERSION OF REQUEST (2.2); TELEPHONE CONFERENCE WITH WEIL TEAM RE: SAME (.4); ATTENTION TO DOCUMENTS FOR REVIEW COMMITTEE (.8) AND DISCUSS SAME WITH J. D'ALOIA (.3); ATTENTION TO IP DOCUMENTS (.4); ATTENTION TO FOLLOW UP INFO FOR QE RE: PIK NOTE HOLDERS AND TERM LENDERS (.6) AND EMAIL TEAM RE: SAME (.2); ATTENTION TO ADDITIONAL QE INTERVIEWS (1.5) AND DISCUSS SAME WITH J. NASSIRI (.2); ATTENTION TO MEMOS RE: QE COMPLETED INTERVIEWS (2.2).	8.80	11,220.00	031	59162662
05/22/20	Genender, Paul R. TEAM CALL ABOUT UCC DOCUMENT REQUESTS (.4); FOLLOW UP FROM SAME (.2).	0.60	750.00	031	59341635
05/22/20	D'Aloia, Justin D. ATTENTION TO UCC DOCUMENT REQUESTS (3.6); CALL RE: SAME (.3); ATTENTION TO PROJECT MANAGEMENT FOR SAME (.6); ATTENTION TO REVIEW COMMITTEE'S THIRD SET OF REQUESTS FOR PRODUCTION (2.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.2).	7.10	7,810.00	031	59161997
05/22/20	Prugh, Amanda Pennington	0.20	220.00	031	59341637

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	CALL WITH J. RUTHERFORD REGARDING STATUS OF DISCOVERY DISPUTE WITH UCC.				
05/22/20	Flanagan, Harold Thomas COORDINATE UCC REQUESTS.	0.20	196.00	031	59341634
05/22/20	Fang, Weiru RESEARCH QUESTIONS REGARDING POTENTIAL UCC OBJECTION.	2.20	1,606.00	031	59162245
05/22/20	Rasani, Amama CALL WITH TEAM REGARDING UCC REQUESTS (.5); REVIEW DOCUMENTS REGARDING SAME (2.4); PREPARE UCC DOCUMENT REQUEST TRACKER (.5).	3.40	2,482.00	031	59341015
05/22/20	Rutherford, Jake Ryan ATTEND CALL WITH LIT TEAM RE: UCC REQUESTS (.4); ATTEND CALL WITH J. D'ALOIA RE: DOCUMENT REVIEW (.2); CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW (.4); IDENTIFY UNREDACTED VERSION OF AND REVIEW J. CREW 2017 RSA RE: DEBT OWNERSHIP (1.9).	2.90	2,697.00	031	59158450
05/22/20	Hays, Ryan REVIEW UCC DATAROOM (.7); REVIEW AND COMMENT ON UCC BYLAWS (3.7); REVIEW PRECEDENT UCC BYLAWS (2.4); EMAIL D. GWEN WITH COMMENTS TO UCC BYLAWS (.1); CORRESPOND WITH ALIXPARTNERS AND LAZARD RE: UCC DATAROOM (.2); CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH H. FLANAGAN RE: UCC DOCUMENT REQUEST (.2); CALL WITH J. D'ALOIA AND D. GWEN RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH WEIL BFR TEAM RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH SIDLEY RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH ALIXPARTNERS RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH HUNTON RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH A. ARTHUR RE: UCC DOCUMENT REQUEST (.1).	8.50	8,330.00	031	59157993
05/22/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION.	1.80	711.00	031	59208222
05/22/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	3.50	1,207.50	031	59154777

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05/23/20	Carangelo, Robert F. PREPARE FOR CALL WITH UCC COUNSEL RE: DOCUMENT REQUESTS (.8); TELEPHONE CONFERENCE WITH UCC COUNSEL RE: SAME (.5); TELEPHONE CONFERENCE WITH TEAM RE: SAME (.1); FOLLOW UP EMAIL RE: SAME (.3) TELEPHONE CONFERENCE WITH DAHL RE: SAME (.3); TELEPHONE CONFERENCE WITH J. NASSAU RE: SAME (.2); ATTENTION TO QE OUTSTANDING DOCUMENT REQUESTS AND INTERVIEW REQUEST (.7); ATTENTION TO DOCUMENTS FOR UCC (.7).	3.60	4,590.00	031	59162716
05/23/20	Genender, Paul R. CALL WITH COUNSEL FOR UCC RE DOCUMENT REQUESTS (.5); FOLLOW UP CALL WITH WEIL TEAM RE SAME (.3); EMAILS RE CHALLENGE PERIOD FOR UCC (.1); WORK SESSION ON DECLARATION OF MIKE NICHOLSON (.9); WORK SESSION ON DECLARATION OF E. KOZA (1.1); MULTIPLE WORK SESSIONS ON REPLY BRIEF IN SUPPORT OF RENT DEFERRAL MOTION (1.6).	4.50	5,625.00	031	59158374
05/23/20	D'Aloia, Justin D. CALL WITH R. CARANGELO RE: UCC REQUESTS (.3); CALL WITH COUNSEL FOR UCC RE DOCUMENT REQUESTS (.5); INTERNAL CALL RE: SAME (.3).	1.10	1,210.00	031	59162184
05/23/20	Rasani, Amama TELEPHONE CONFERENCE WITH UCC (.5); TELEPHONE CONFERENCE WITH REAM REGARDING SAME (.2); FINALIZE THE RELEASE DOCUMENT PRODUCTION (.3).	1.00	730.00	031	59157863
05/23/20	Rutherford, Jake Ryan CALL WITH UCC RE: DOCUMENT DISCOVERY (.6); FOLLOW UP CALL WITH LIT GROUP RE: DOCUMENT DISCOVERY (.3); CORRESPONDENCE WITH LSS RE: PREPARATION OF DOCUMENT REVIEW (2.2).	3.10	2,883.00	031	59158435
05/23/20	Hays, Ryan CORRESPOND WITH J. SONG RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH ALIXPARTNERS RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH C. ARTHUR RE: UCC DOCUMENT REQUEST (.2); EMAIL WEIL BFR TEAM RE: UCC DOCUMENT REQUEST (.1); EMAIL HUNTON RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUEST (.3); CORRESPOND WITH J. RUTHERFORD RE: UCC DATAROOM (.2).	1.30	1,274.00	031	59157910
05/23/20	Frost, Alexander V.	3.50	1,382.50	031	59208130

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	PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. D'ALOIA.				
05/23/20	Chavez, Miguel PERFORM QUALITY CONTROL CHECKS ON DOCUMENT SET.	1.50	517.50	031	59166490
05/24/20	Carangelo, Robert F. ATTENTION TO DOCUMENTS FOR UCC (1.3); TELEPHONE CONFERENCE WITH J. D'ALOIA RE: SAME (.2); TELEPHONE CONFERENCE WITH J. NASSIRI RE: SAME AND REVIEW COMMITTEE INTERVIEWS (.3); TELEPHONE CONFERENCE WITH A. KORNFELD RE: SAME (.5) AND EMAIL TEAM RE: SAME (.2).	2.50	3,187.50	031	59162788
05/24/20	D'Aloia, Justin D. ATTENTION TO PROJECT MANAGEMENT FOR UCC REVIEW.	0.60	660.00	031	59162189
05/24/20	Moncada, Alcira REVIEW PRIVILEGE REVIEW PROTOCOL.	0.10	42.50	031	59156139
05/24/20	Carens, Elizabeth Anne REVIEW AND REVISE FINAL ORDERS RE: UCC COMMENTS.	1.60	1,168.00	031	59297252
05/24/20	Rasani, Amama PREPARE PRIVILEGE REVIEW PROTOCOL (1.3); CORRESPONDENCE REGARDING SAME (.2).	1.50	1,095.00	031	59157846
05/24/20	Hays, Ryan REVIEW UCC DATAROOM (.6); CORRESPOND WITH C. ARTHUR RE: UCC DATAROOM (.1); CORRESPOND WITH QUINN EMANUEL RE: UCC DOCUMENT REQUEST (.1); CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUEST (.2).	1.00	980.00	031	59157887
05/24/20	Wang, Weixuan REVIEW PROTOCOL FOR REVIEW OF DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	0.70	651.00	031	59168568
05/24/20	Frost, Alexander V.	0.60	237.00	031	59208203

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	PREPARE DOCUMENTS FOR PRODUCTION PER REQUEST OF J. D'ALOIA.				
05/24/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	0.60	207.00	031	59166556
05/24/20	Kunz, Trevor COORDINATE/QC INTERNAL WORKSPACE CREATION OF "54457_0007_CHAPTER 11", AND GIVE WEIL USERS (NO EXTERNAL USERS) ACCESS (1.2); CREATE CODING LAYOUT FOR PRIVILEGE REVIEW IN "54457_0007_CHAPTER 11" WORKSPACE, INCLUDING NEW/CUSTOMIZED FIELDS AND VALUES (2.).	3.20	1,200.00	031	59210996
05/25/20	Rutherford, Jake Ryan CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW AND CODING PANE (1.9); CORRESPONDENCE WITH DOCUMENT REVIEW TEAM RE: REVIEW TIMING AND PROCESS (1.1); REVIEW DOCUMENT REVIEW PROTOCOL AND OTHER KEY DOCUMENTS (1.8).	4.80	4,464.00	031	59166215
05/25/20	Rybak, David REVIEW PRIVILEGE REVIEW PROTOCOL.	0.20	119.00	031	59165672
05/26/20	Carangelo, Robert F. ATTENTION TO DOCUMENTS FOR UCC (1.1).	1.10	1,402.50	031	59341360
05/26/20	Dahl, Ryan Preston CONFERENCE WITH WILLKIE RE CREDITOR MATTERS (.2).	0.20	255.00	031	59174925
05/26/20	D'Aloia, Justin D. ATTENTION TO DRAFT UCC AGREEMENT (1.9); ATTENTION TO UCC DOCUMENT REQUESTS (4.9); ATTENTION TO PROJECT MANAGEMENT OF UCC DOCUMENT REVIEW (.9); CALL WITH R. CARANGELO RE: SAME (.4); CALL CASE OVER VIEW AND REVIEW PROTOCOL WITH UCC REVIEW TEAM (.6); REVIEW FINANCIAL REQUESTS FROM REVIEW COMMITTEE'S FINANCIAL ADVISOR (.3); CORRESPOND WITH KIRKLAND RE: SAME (.2); C. LEAT INTERVIEW PREP (1.0); C. LEAT INTERVIEW (1.4).	11.60	12,760.00	031	59171057
05/26/20	Hubana, Lidija	4.90	2,082.50	031	59168075

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	REVIEW BACKGROUND MATERIALS (0.8); ATTEND CONFERENCE CALL WITH J. RUTHERFORD AND OTHER TEAM MEMBERS DISCUSSING SPECIFICS OF PRIVILEGE DOCUMENT REVIEW (0.5); REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST (3.6).				
05/26/20	McGovern, Kate	3.50	1,487.50	031	59167713
	REVIEW BACKGROUND MATERIALS (.9); CALL RE DOCUMENT REVIEW (.5); REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS (2.1).				
05/26/20	Primavera, William	5.20	2,210.00	031	59184797
	COMMUNICATIONS WITH TEAM RE DOCUMENT REVIEW RELATING TO INFORMAL UCC DOCUMENT REQUESTS (.4); TEAM MEETING (.5); REVIEW BACKGROUND DOCUMENTS (1.5); CONDUCT DOCUMENT REVIEW (2.8).				
05/26/20	Moncada, Alcira	5.90	2,507.50	031	59168553
	CONFERENCE CALL WITH TEAM RE PRIVILEGE REVIEW PROTOCOL (0.5) REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST (5.4).				
05/26/20	Deopersaud, Savitri A.	4.30	1,827.50	031	59171389
	REVIEW BACKGROUND MATERIALS IN CONNECTION WITH DOCUMENT REVIEW FOR UCC DOCUMENT REQUEST (0.8); PARTICIPATE ON CONFERENCE CALL WITH J. D'ALOIA TO DISCUSS DOCUMENT REVIEW PROTOCOL (0.5); REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST (3).				
05/26/20	Irani, Neeckaun	4.50	3,285.00	031	59182598
	CONFERENCE TEAM RE DOCUMENT REVIEW PROTOCOL (0.5); ANALYZE DOCUMENT REVIEW PROTOCOL (0.6); REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (3.4).				
05/26/20	Brogan, Aaron Joseph	1.70	1,241.00	031	59174270
	CALL RE SECURITIES REVIEW WITH A. RASINI (.5); REVIEW SECURITIES REVIEW PROTOCOL (.5); SECURITIES REVIEW (.7).				
05/26/20	Legault, Sarah	3.30	2,409.00	031	59179156

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	PARTICIPATE IN PREPARATION MEETING FOR REVIEW OF DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST (0.5); REVIEWED DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST (2.8).				
05/26/20	Rasani, Amama	10.10	7,373.00	031	59173926
	TELEPHONE CONFERENCE WITH TEAM REGARDING UCC REQUEST (.4); ATTEND DOCUMENT REVIEW TRAINING (.7); PREPARE EXAMPLES REGARDING SAME (.5); ATTEND C. LEAT INTERVIEW PREPARATION (.9); ATTEND C. LEAT INTERVIEW (1.2); PREPARATION REGARDING SAME (.6); TELEPHONE CONFERENCE WITH AKIN GUMP REGARDING N. GOLDMAN INTERVIEW (.3); PREPARATION REGARDING SAME (1.5); DRAFT CLAWBACK AGREEMENT FOR UCC DOCUMENT REQUEST (3.5); REVISE INTERNAL INVESTIGATION DOCUMENT REQUEST TRACKER (.5).				
05/26/20	Rutherford, Jake Ryan	4.10	3,813.00	031	59168981
	CALL WITH REVIEW TEAM RE: DOCUMENT REVIEW (.4); CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW (1.1); REVISE AND SUPPLEMENT CLAWBACK AGREEMENT (.6); CORRESPONDENCE WITH REVIEW TEAM ANSWERING QUESTIONS RE: DOCUMENT REVIEW (1.6); ATTEND CALL WITH LIT TEAM RE: PRODUCTION STATUS (.4).				
05/26/20	Christopher, Scott	1.10	654.50	031	59173904
	CALL WITH REVIEW TEAM RE PRIVILEGE REVIEW (1.0); PREPARE PRIVILEGE REVIEW MEMO (.1).				
05/26/20	Islam, Intisarul	4.90	2,915.50	031	59176763
	REVIEW DOCUMENT REVIEW PROTOCOL IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST (0.5); CALL WITH DOCUMENT REVIEW TEAM FOR OVERVIEW (0.6); SUMMARIZING CALL FOR DAVID RYBAK (0.3); DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST (3.5).				
05/26/20	Rybak, David	2.30	1,368.50	031	59170767
	REVIEW PRE-PETITION TRANSACTION DOCUMENTS.				
05/26/20	Hays, Ryan	0.90	882.00	031	59172196
	CORRESPOND WITH PACHULSKI RE: UCC DOCUMENT REQUESTS (.5); CORRESPOND WITH SIDLEY RE: UCC DOCUMENT REQUESTS (.1); CORRESPOND WITH L. CARENS RE: UCC DOCUMENT REQUEST (.2); CORRESPOND WITH J. SONG RE: UCC DOCUMENT REQUEST (.1).				

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05/26/20	Williams, Rachel REVIEW PRIVILEGE REVIEW PROTOCOL (.5); INTERNAL WEIL TELEPHONIC CONFERENCE RE DOCUMENT REVIEW (1.0); REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST (.7).	2.20	1,606.00	031	59174086
05/26/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	2.50	2,325.00	031	59173355
05/26/20	Flannery, Richard REVIEW TRAINING MATERIALS (.5); ATTEND REVIEW CALL (.5); REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS (1.1).	2.10	1,774.50	031	59171951
05/26/20	Royer, Travis CORRESPOND WITH WEIL TEAM RE PRIVILEGE REVIEW PROTOCOLS (0.5); ANALYZE MATERIALS RE BACKGROUND OF THE CASE AND CLIENT MATTERS (0.4); CONFER WITH WEIL TEAM RE DOCUMENT REVIEW KICK OFF FOR UCC REQUESTS (0.3).	1.20	714.00	031	59174709
05/26/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	3.60	2,142.00	031	59174219
05/26/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	2.50	862.50	031	59185181
05/26/20	Kunz, Trevor COORDINATE TIFFING ALL DOCUMENTS IN PRIVILEGE REVIEW BATCHES (.6); UPDATE WORKSPACE WITH TERM HIGHLIGHTING FOR PRIVILEGE REVIEW (1.3); BATCH DOCUMENTS FOR 1L PRIVILEGE REVIEW (1.0); GIVE ADDITIONAL USERS ACCESS TO WORKSPACE, AND INSTALL/CREATE/DEPLOY EVENT HANDLER FOR CODING LAYOUT (1.6).	4.50	1,687.50	031	59210876
05/27/20	Carangelo, Robert F. ATTENTION TO DOCUMENTS FOR UCC (1.5); ATTENTION TO CLAWBACK AGREEMENT WITH UCC (.6) AND EMAIL A. KORNFELD RE: SAME (.1).	2.20	2,805.00	031	59346536
05/27/20	Arthur, Candace	0.20	225.00	031	59181108

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	EMAILS WITH UCC REGARDING FIRST DAY ORDERS (.2);				
05/27/20	Genender, Paul R. WORK ON CLAWBACK AGREEMENT WITH UCC'S COUNSEL;	0.10	125.00	031	59181795
05/27/20	D'Aloia, Justin D. ATTENTION TO UCC INFORMATION REQUESTS (2.9); ATTENTION TO REVIEW COMMITTEE REQUESTS FOR INFORMATION AND DOCUMENT REQUESTS (2.2); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.3); ATTENTION TO PROJECT MANAGEMENT RE: DOCUMENT REVIEW FOR UCC INFORMATION REQUESTS (.6); ATTENTION TO DRAFT CLAWBACK AGREEMENT WITH UCC (.4); CALL, CORRESPONDENCE WITH AKIN GUMP RE: UCC DOCUMENT REQUEST (.3); J. BROOKS INTERVIEW PREP (1.0); CALL WITH R. CARANGELO RE: SAME (.3); J. BROOKS INTERVIEW BY REVIEW COMMITTEE (1.6); DRAFT COVER LETTER FOR REVIEW COMMITTEE PRODUCTION (.5); ATTENTION TO PREPARATION OF REVIEW COMMITTEE PRODUCTION (.6); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1).	10.80	11,880.00	031	59184198
05/27/20	Hubana, Lidija REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.50	3,612.50	031	59176523
05/27/20	McGovern, Kate REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS.	5.10	2,167.50	031	59176604
05/27/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.	8.50	3,612.50	031	59184790
05/27/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	9.90	4,207.50	031	59176783
05/27/20	Deopersaud, Savitri A. REVIEW RESPONSIVE DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.00	3,400.00	031	59178428
05/27/20	Gwen, Daniel CORRESPONDENCE RE: UCC INFORMATION REQUESTS.	0.50	525.00	031	59309173

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05/27/20	Gwen, Daniel CALL WITH UCC RE: DIP ORDER (.20); CORRESPONDENCE RE: SAME (.10); REVIEW UCC BYLAWS (.50).	0.80	840.00	031	59309526
05/27/20	Irani, Neeckaun REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (4.4).	4.40	3,212.00	031	59182616
05/27/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.	1.40	1,022.00	031	59179165
05/27/20	Rutherford, Jake Ryan CORRESPONDENCE WITH REVIEW TEAM RE: DOCUMENT REVIEW (1.1); CORRESPONDENCE WITH LSS RE: DOCUMENT REVIEW (.7); REVIEW DOCUMENTS RE: UCC INFORMAL REQUEST (3.0).	4.80	4,464.00	031	59179091
05/27/20	Islam, Intisarul DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.	7.00	4,165.00	031	59176760
05/27/20	Rybak, David PRIVILEGE REVIEW OF PRE-PETITION TRANSACTION DOCUMENTS.	0.30	178.50	031	59179861
05/27/20	Williams, Rachel REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.	1.70	1,241.00	031	59180952
05/27/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	3.50	3,255.00	031	59176777
05/27/20	Flannery, Richard REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.	8.60	7,267.00	031	59179604
05/27/20	Royer, Travis ANALYZE CLIENT DOCUMENTS FOR PRIVILEGE RE UCC AND INFORMAL DISCOVERY REQUESTS (0.8); ANALYZE GUIDANCE FROM WEIL TEAM RE RESPONSIVENESS AND PRIVILEGE PROTOCOLS (0.5);	1.30	773.50	031	59187724

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05/27/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	6.30	3,748.50	031	59177087
05/27/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	2.00	690.00	031	59190861
05/27/20	Kunz, Trevor UPDATE TERM HIGHLIGHTING IN WORKSPACE (.5); COORDINATE AND QC IN-HOUSE DATA PROCESSING (1.6); PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS (.6); MODIFY CODING LAYOUT IN WORKSPACE (.5).	3.20	1,200.00	031	59210829
05/28/20	Carangelo, Robert F. ATTENTION TO UCC DOCUMENT REQUESTS (1.5); FINALIZE CLAWBACK AGREEMENT WITH UCC (.2).	1.70	2,167.50	031	59346846
05/28/20	Schrock, Ray C. REVIEW MATERIALS FOR UCC CALL (.5); ATTEND CALL WITH UCC (2.0).	2.50	4,125.00	031	59214276
05/28/20	Dahl, Ryan Preston PARTICIPATE ON UCC CALL (1.2).	1.20	1,530.00	031	59205111
05/28/20	D'Aloia, Justin D. ATTENTION TO UCC DOCUMENT REQUESTS (4.8); ATTENTION TO UCC PRODUCTION (.4); ATTENTION TO INQUIRIES FROM REVIEW COMMITTEE (1.3); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.4); ATTENTION TO REVIEW COMMITTEE DOCUMENT REQUESTS (2.9); CORRESPONDENCE WITH CLIENT RE: SAME (.3); DRAFT COVER LETTER FOR REVIEW COMMITTEE PRODUCTION (.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.1).	10.60	11,660.00	031	59187739
05/28/20	Hubana, Lidija REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.80	3,740.00	031	59184665
05/28/20	McGovern, Kate REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS.	6.50	2,762.50	031	59184071

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05/28/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.	8.20	3,485.00	031	59189472
05/28/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	9.50	4,037.50	031	59184947
05/28/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	7.00	2,975.00	031	59193932
05/28/20	Gwen, Daniel CORRESPONDENCE RE: UCC INFORMATION REQUESTS.	0.50	525.00	031	59309010
05/28/20	Gwen, Daniel CALL WITH UCC RE: COMPANY (1.0); CALL WITH COMPANY RE: SAME (.50); CORRESPONDENCE RE: SAME (.30); CALL WITH SPONSORS RE: UCC ISSUES (.5);.	2.30	2,415.00	031	59309488
05/28/20	Irani, Neeckaun REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (4.1).	4.10	2,993.00	031	59198285
05/28/20	Ahmad, Harris PARTICIPATE ON UCC CALL.	1.80	1,314.00	031	59190348
05/28/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.	2.40	1,752.00	031	59189043
05/28/20	Rasani, Amama UPDATE REVIEW COMMITTEE PRODUCTION LOG (.8); REVISE REVIEW COMMITTEE DOCUMENT REQUESTS TRACKER (.2); CONDUCT DOCUMENT REVIEW (6.2).	7.20	5,256.00	031	59189167
05/28/20	Rutherford, Jake Ryan	3.80	3,534.00	031	59186262

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	CORRESPONDENCE WITH LSS REGARDING SECOND PRODUCTION TO UCC (1.1); CORRESPONDENCE WITH REVIEW TEAM RE: REVIEWERS QUESTIONS (1.4); FINALIZE SECOND DOCUMENT PRODUCTION AND SEND TO LSS FOR PROCESSING (1.3).				
05/28/20	Christopher, Scott CONDUCT PRIVILEGE REVIEW.	4.60	2,737.00	031	59190907
05/28/20	Islam, Intisarul DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.	7.10	4,224.50	031	59184608
05/28/20	Rybak, David PRIVILEGE REVIEW OF PRE-PETITION TRANSACTION DOCUMENTS.	3.70	2,201.50	031	59188867
05/28/20	Hays, Ryan ATTEND UCC/COMPANY CALL (1.7); REVIEW UCC DATAROOM (.3); CORRESPOND WITH LAZARD RE: UCC DATAROOM (.1); CORRESPOND WITH HILCO RE: UCC DATAROOM (.1); CORRESPOND WITH B. EINHORN RE: UCC DATAROOM (.1); CALL WITH C. ARTHUR RE: UCC DATAROOM (.1); CORRESPOND WITH C. STEIGER RE: UCC DATAROOM (.1); CORRESPOND WITH D. LITZ RE: DOCUMENT REQUEST (.1).	2.60	2,548.00	031	59190560
05/28/20	Williams, Rachel REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.	1.10	803.00	031	59190843
05/28/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	8.10	7,533.00	031	59190904
05/28/20	Flannery, Richard REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.	6.10	5,154.50	031	59189230
05/28/20	Wang, Jiarui REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.	7.60	4,522.00	031	59191355
05/28/20	Song, Justin F.	1.60	1,352.00	031	59188797

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	ATTEND J.CREW / UCC INTRODUCTORY CALL.				
05/28/20	Frost, Alexander V. PREPARE DOCUMENTS FOR PRODUCTION.	2.70	1,066.50	031	59208116
05/28/20	Chavez, Miguel PROCESS DATA FOR ATTORNEY REVIEW.	3.00	1,035.00	031	59190986
05/28/20	Kunz, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING (2.5); GATHER/QC DOCUMENT SET FOR IN-HOUSE PRODUCTION, AND COORDINATE WORK WITH LSS TEAM (3); PROVIDE CASE TEAM WITH REVIEWER AND BATCH REPORTS/STATISTICS (.6).	6.10	2,287.50	031	59210845
05/29/20	Carangelo, Robert F. ATTENTION TO PRODUCTION TO UCC (1.4); AND CONFERENCES WITH TEAM RE: SAME (.2); EMAIL S. GOLDEN RE: SAME (.2); ATTENTION TO ADDITIONAL DOCUMENTS FOR UCC (1.8).	3.60	4,590.00	031	59345629
05/29/20	Lewis, Benton T. CONFERENCES AND EMAIL CORRESPONDENCE WITH WEIL TEAM RE: QUINN EMMANUEL QUESTIONS (0.3).	0.30	352.50	031	59195659
05/29/20	D'Aloia, Justin D. ATTENTION TO UCC REQUESTS FOR PRODUCTION (.6); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.2); ATTENTION TO UCC PRODUCTION (.4); ATTENTION TO REVIEW COMMITTEE REQUESTS FOR PRODUCTION AND INFORMAL REQUESTS FOR INFORMATION (.4); CORRESPOND WITH OPPOSING COUNSEL RE: SAME (.2).	1.80	1,980.00	031	59194334
05/29/20	Hubana, Lidija REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.40	3,570.00	031	59194315
05/29/20	McGovern, Kate REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DISCOVERY REQUESTS.	8.10	3,442.50	031	59195848

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
05/29/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.	7.20	3,060.00	031	59195449
05/29/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	9.60	4,080.00	031	59195427
05/29/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	8.00	3,400.00	031	59195589
05/29/20	Irani, Neeckaun REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS (4.9).	4.90	3,577.00	031	59198267
05/29/20	Legault, Sarah REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.	3.70	2,701.00	031	59197251
05/29/20	Rutherford, Jake Ryan FINALIZE AND SEND SECOND DOCUMENT PRODUCTION (1.3); CORRESPONDENCE WITH REVIEW TEAM RE: UCC REVIEW (.9); REVIEW DOCUMENTS (1.4).	3.60	3,348.00	031	59205075
05/29/20	Christopher, Scott CONDUCT PRIVILEGE REVIEW.	1.00	595.00	031	59202600
05/29/20	Islam, Intisarul CONDUCT DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.	5.70	3,391.50	031	59195292
05/29/20	Hays, Ryan	3.10	3,038.00	031	59201309

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	CORRESPOND WITH LAZARD AND ALIXPARTNERS RE: UCC DATAROOM (.2); CORRESPOND WITH HILCO RE: UCC DATAROOM (.1); CORRESPOND WITH D. LITZ RE: DOCUMENT REQUEST (.1); CORRESPOND WITH P. VAN GROLL RE: DOCUMENT REQUEST (.1); REVIEW AND COMMENT ON UCC BYLAWS (.8); EMAIL D. GWEN RE: COMMENTS TO UCC BYLAWS (.2); CALL WITH LAZARD RE: UCC DATAROOM (.1); CORRESPOND WITH P. FABSIK RE: UCC DATAROOM (.3); REVIEW UCC DATAROOM (.5); EMAIL D. GWEN AND C. STEIGER RE: UCC DATAROOM (.2); REVIEW SPREADSHEET RE: LEASES (.1); REVIEW Y DRIVE RE: LEASES (.4).				
05/29/20	Williams, Rachel	2.00	1,460.00	031	59203596
	REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DOCUMENT REQUEST.				
05/29/20	Wang, Weixuan	6.70	6,231.00	031	59196093
	REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.				
05/29/20	Flannery, Richard	6.60	5,577.00	031	59196121
	REVIEW DOCUMENTS IN CONNECTION WITH UCC AND DOCUMENT REQUESTS.				
05/29/20	Wang, Jiarui	5.20	3,094.00	031	59195579
	REVIEW DOCUMENTS RELATED TO UCC AND FORMAL DISCOVERY REQUEST.				
05/29/20	Frost, Alexander V.	1.60	632.00	031	59208119
	PREPARE DOCUMENTS FOR PRODUCTION.				
05/29/20	Chavez, Miguel	3.50	1,207.50	031	59208182
	PROCESS DATA FOR ATTORNEY REVIEW.				
05/30/20	Arthur, Candace	1.00	1,125.00	031	59273907
	CALL WITH HUNTON REGARDING PROTECTIVE ORDER WITH UCC REGARDING PRIVILEGE (.1); REVIEW EMAILS BETWEEN HUNTON AND QUINN EMMANUEL ON SAME (.1); REVIEW UCC BYLAWS AND PRECEDENT PROTECTIVE ORDERS (.7); EMAIL QUINN EMMANUEL REGARDING SAME (.1).				
05/30/20	Hubana, Lidija	1.70	722.50	031	59197107

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	REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.				
05/30/20	Moncada, Alcira	6.80	2,890.00	031	59196196
	REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.				
05/30/20	Deopersaud, Savitri A.	3.00	1,275.00	031	59200212
	REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.				
05/30/20	Legault, Sarah	3.60	2,628.00	031	59197249
	REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUEST.				
05/30/20	Rasani, Amama	1.50	1,095.00	031	59198014
	CONDUCT DOCUMENT REVIEW REGARDING UCC INVESTIGATION.				
05/30/20	Islam, Intisarul	1.80	1,071.00	031	59196142
	DOCUMENT REVIEW IN CONNECTION WITH UCC INFORMAL DOCUMENT REQUEST.				
05/30/20	Hays, Ryan	0.90	882.00	031	59201494
	EMAIL C. STEIGER RE: UCC DATAROOM (.1); UPDATE EXCEL FILE WITH LEASES (.3); EMAIL LAZARD AND ALIXPARTNERS RE: UCC DATAROOM (.2); REVIEW Y DRIVE RE: LEASES (.3).				
05/30/20	Wang, Weixuan	0.90	837.00	031	59200458
	REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.				
05/30/20	Wang, Jiarui	3.30	1,963.50	031	59196429
	REVIEW DOCUMENTS REGARDING UCC AND FORMAL DISCOVERY REQUEST.				
05/31/20	Carangelo, Robert F.	0.40	510.00	031	59202532
	ATTENTION TO DOCUMENTS FOR UCC (.4).				
05/31/20	D'Aloia, Justin D.	0.80	880.00	031	59200575

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTENTION TO DOCUMENT REVIEW, PRIVILEGE ISSUES (.3); PREPARE FIRST UCC PRODUCTION SET (.5).					
05/31/20	Hubana, Lidija REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	4.80	2,040.00	031	59197741
05/31/20	Primavera, William REVIEW DOCUMENTS IN CONNECTION WITH INFORMAL UCC DOCUMENT REQUESTS.	1.30	552.50	031	59201233
05/31/20	Moncada, Alcira REVIEW DOCUMENTS IN CONNECTION WITH UCC FORMAL DISCOVERY REQUEST.	4.20	1,785.00	031	59197325
05/31/20	Deopersaud, Savitri A. REVIEW DOCUMENTS IN CONNECTION WITH UCC DOCUMENT REQUEST.	4.00	1,700.00	031	59200153
05/31/20	Gwen, Daniel CORRESPONDENCE RE: UCC INFORMATION REQUESTS.	0.50	525.00	031	59309069
05/31/20	Irani, Neeckaun REVIEW DOCUMENTS IN CONNECTION WITH UCC AND FORMAL DISCOVERY REQUESTS.	2.70	1,971.00	031	59204722
05/31/20	Rasani, Amama CONDUCT DOCUMENT REVIEW REGARDING UCC INVESTIGATION.	3.90	2,847.00	031	59205095
05/31/20	Wang, Weixuan REVIEW DOCUMENTS IN CONNECTION WITH THE UCC REQUEST.	2.00	1,860.00	031	59200441
SUBTOTAL TASK 031 - Unsecured Creditor Issues/ Communications/Meetings:		590.10	\$422,997.00		
05/07/20	Fang, Weiru	2.90	2,117.00	032	59054367

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	REVIEW UTILITY ADEQUATE ASSURANCE REQUESTS (1.5); DISCUSS WITH ALIXPARTNERS RE: SAME (0.4); REVIEW UTILITY SERVICE CONTRACTS (1.0).				
05/08/20	Arthur, Candace	0.80	900.00	032	59070093
	CALL WITH ENGIE REGARDING BANKRUPTCY SERVIES (.6); CONFER WITH W. FANG ON SAME (.2).				
05/08/20	Fang, Weiru	3.90	2,847.00	032	59062321
	REVIEW ENGIE'S BAM SERVICES AMENDMENT (2.0); ATTEND WEIL/ENGIE CALL (0.6); REVIEW ADEQUATE ASSURANCE REQUESTS AND DRAFT LETTER TO ENTERGY (1.3).				
05/11/20	Arthur, Candace	0.80	900.00	032	59080031
	EMAIL CLIENT REGARDING STATUS OF ENGIE AND NEXT STEPS (.3); EMAIL CLIENT REGARDING PENDING UTILITY SERVICE DISRUPTIONS (.2); EMAIL ENGIE REGARDING STATUS OF DELIBERATIONS (.1); EMAIL W. FANG REGARDING UTILITY DEMAND FOR ADDITIONAL ADEQUATE ASSURANCE (.2).				
05/11/20	Fang, Weiru	0.80	584.00	032	59076077
	DISCUSS WITH ALABAMA ENERGY RE: ADEQUATE ASSURANCE DEPOSIT.				
05/13/20	Fang, Weiru	2.60	1,898.00	032	59087854
	CALL WITH UTILITY COMPANIES TO DISCUSS ADEQUATE ASSURANCE (2.0); EMAILS TO TEAM RE: SAME (0.6).				
05/17/20	Arthur, Candace	0.50	562.50	032	59242747
	EMAILS WITH W. FANG REGARDIDNG ADDITIONAL ADDEQUATE ASSURANCE DEMANDS (.2); EMAIL UTILITY SERVICE PROVIDER REGARDING NEGOTIATION OF SAME (.2); CALL WITH HUNTON ON SAME (.1);.				
05/18/20	Arthur, Candace	0.30	337.50	032	59245227
	EMAIL W. FANG ON ENGIE'S BAM SERVICES (.1); EMAILS TO W. FANG REGARDING SAME (.2).				
05/18/20	Fang, Weiru	0.40	292.00	032	59121758
	REVIEW ENGIE'S BAM SERVICES.				

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05/18/20	Fabsik, Paul CONDUCT RESEARCH RE: UTILITIES MOTION AND FILED OBJECTIONS PER ATTORNEY REQUEST.	0.50	195.00	032	59128906
05/19/20	Fang, Weiru EMAILS TO J. CREW TEAM REGARDING ENGIE'S BAM SERVICES.	0.20	146.00	032	59129425
05/20/20	Fang, Weiru REVIEW RUSS JOHNSON'S UTILITIES OBJECTION.	5.70	4,161.00	032	59140491
05/21/20	Arthur, Candace CALL WITH W. FANG AND ENGIE REGARDING BAM SERVICES (.5); CALL WITH RUSSELL JOHNSON REGARDING RESOLUTION OF ADDITIONAL ADEQUATE ASSURANCE DEMANDS OF VARIOUS UTILITY SERVICE PROVIDERS (.5); EMAIL ALIXPARTNERS REGARDING FUNDING OF UTILITIES ACCOUNT (.2);.	1.20	1,350.00	032	59272016
05/21/20	Fang, Weiru REVIEW ENGIE BAM AMENDMENT (1.5); CALL WITH RUSSELL JOHNSON TO DISCUSS SETTLEMENT (0.5).	2.00	1,460.00	032	59162167
05/22/20	Fang, Weiru DRAFT EMAIL TO RUSSELL JOHNSON RE: UTILITY SETTLEMENT PROPOSAL (1.0); REVISE BAM AMENDMENT (1.5).	2.50	1,825.00	032	59162232
05/24/20	Arthur, Candace REVIEW W. FANG EMAIL TO UTILITY SERVICE PROVIDERS IN CONNECTION WITH RESOLUTION OF ADDITIONAL ADEQUATE ASSURANCE DEMANDS.	0.20	225.00	032	59273867
05/25/20	Arthur, Candace EMAILS WITH W. FANG REGARDING NEGOTIATIONS AND NEXT STEPS WITH UTILITY SERVICE PROVIDERS (.5); EMAILS WITH COUSNEL TO UNTILITY SERVICE PROVIDERS IN CONNECTION WITH SAME (.2).	0.70	787.50	032	59273919
05/25/20	Fang, Weiru	1.50	1,095.00	032	59161829

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPOND WITH ENGIE RE: KICK OFF CALL (0.2); CORRESPOND WITH RUSSELL JOHNSON REGARDING ADJOURNMENT (0.3); REVISE UTILITY FINAL ORDER (1.0).				
05/26/20	Arthur, Candace	2.80	3,150.00	032	59174935
	CALL WITH HUNTON REGARDING SCHEDULING OF CERTAIN UTILITY SERVICE PROVIDERS (.1); EMAIL COUNSEL REGARDING HANDLING OF MATTER AND UPCOMING HEARING ON SAME (.1); REVIEW UTILITY INTERIM ORDER IN CONNECTION WITH SAME (.2); CALL WITH ENGIE REGARDING BANKRUPTCY SERVICES TO BE PUT IN PLACE (.5); EMAILS WITH COUNSEL FOR CERTAIN UTILITIES THAT FILED FORMAL OBJECTION REGARDING ADJOURNMENT AND RESOLUTION AND CONFER WITH HUNTON AND W. FANG ON SAME (1); REVIEW UTILITIES TRACKER IN CONNECTION WITH ADDITIONAL ADEQUATE ASSURANCE DEMANDS (.3); CONFER WITH W. FANG ON RESOLVING CERTAIN OF THE SAME (.2); CALL WITH HUNTON REGARDING PROCEDURES UNDER UTILITIES ORDER (.1); REVIEW AND REVISE PROPOSED FINAL UTILITIES ORDER (.2); EMAIL W. FANG ON SAME (.1).				
05/26/20	Fang, Weiru	3.80	2,774.00	032	59168815
	REVIEW RUSS JOHNSON OBJECTION (2.4); REVIEW DUKE INFORMAL RESPONSE (0.4); REVISE UTILITY PROPOSED ORDER (1.0).				
05/27/20	Fang, Weiru	2.20	1,606.00	032	59200922
	DRAFT RESPONSE TO RUSSELL JOHNSON (0.5); DISCUSS WITH DUKE ENERGY'S COUNSEL RE: SETTLEMENT (0.1); REVIEW OTHER ADEQUATE ASSURANCE REQUESTS AND DISCUSS SAME WITH TEAM (0.6); SENT EMAIL RESPONSE TO ALAMBAMA POWER RE: SETTLEMENT (0.4); DRAFT RESPONSE TO ENGIE (0.2); DRAFT RESPONSE EMAIL TO RUSS JOHNSON OBJECTION (0.4).				
05/28/20	Fang, Weiru	0.10	73.00	032	59200838
	REVIEW ADDITIONAL ADEQUATE ASSURANCE REQUESTS.				
05/29/20	Fang, Weiru	0.30	219.00	032	59200965
	REVIEW ADEQUATE ASSURANCE DEMAND LETTERS.				
SUBTOTAL TASK 032 - Utility Issues/Adequate Assurance:		36.70	\$29,504.50		

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Total Fees Due	3,661.10	\$3,255,809.00
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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/21/20	Fang, Weiru COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109877; DATE: 5/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2020.	H060	40390445	160.00
05/21/20	Sonkin, Clifford COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109877; DATE: 5/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2020.	H060	40390440	523.00
SUBTOTAL DISB TYPE H060:				\$683.00
05/18/20	Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 700634454; DATE: 5/8/2020 - FEDEX INVOICE: 700634454 INVOICE DATE:200508TRACKING #: 392548909113 SHIPMENT DATE: 20200505 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: LIZA CARENS, BONITA SPRINGS, FL 34134	H071	40387356	43.80
SUBTOTAL DISB TYPE H071:				\$43.80
05/18/20	Dahl, Ryan Preston FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5824872; DATE: 5/8/2020 - TAXI CHARGES FOR 2020-05-08 INVOICE #5824872XT09861 RYAN P DAHL E388 RIDE DATE: 2020-05-04 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:09	H073	40387847	131.19

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/19/20	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1701490; DATE: 5/13/2020 - TAXI CHARGES FOR 2020-05-13 INVOICE #170149050400167 RAY C SCHROCK B572 RIDE DATE: 2020-05-04 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:03	H073	40388782	129.53
05/19/20	Fabsik, Paul FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1701490; DATE: 5/13/2020 - TAXI CHARGES FOR 2020-05-13 INVOICE #170149050400166 CANDACE ARTHUR 5316 RIDE DATE: 2020-05-04	H073	40388791	114.93
05/28/20	Gwen, Daniel FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5826455; DATE: 5/22/2020 - TAXI CHARGES FOR 2020-05-22 INVOICE #5826455XT19873 DANIEL GWEN C940 RIDE DATE: 2020-05-04 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:09	H073	40399449	39.08
SUBTOTAL DISB TYPE H073:				<u>\$414.73</u>
05/11/20	Fabsik, Paul COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 326774; DATE: 05/08/2020 - 5-5 HEARING TRANSCRIPT	H103	40382647	68.00
05/14/20	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4313616; DATE: 05/11/2020 - WINDSTREAM HEARING TRANSCRIPT	H103	40385388	424.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/14/20	Fabsik, Paul COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4319791; DATE: 05/12/2020 - WINDSTREAM HEARING TRANSCRIPT - 5-8	H103	40385394	162.00
05/31/20	Fabsik, Paul COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 330494; DATE: 05/29/2020 - 5-28 HEARING TRANSCRIPT	H103	40402653	188.10
05/31/20	Fabsik, Paul COURT REPORTING PAYEE: ESCRIBERS, LLC (41799-01); INVOICE#: 330120; DATE: 05/27/2020 - HEARING TRANSCRIPT	H103	40401923	39.50
SUBTOTAL DISB TYPE H103:				\$882.40
05/12/20	Gwen, Daniel FILING FEES INVOICE#: CREX4147955605121259; DATE: 5/12/2020 - FILING FEES, MAY 05, 2020 - BANKRUPTCY FILINGS AND COURT APPEARANCES - COURTSOLUTIONS (\$141.01)	H181	40383632	141.01
05/12/20	Gwen, Daniel FILING FEES INVOICE#: CREX4147955605121259; DATE: 5/12/2020 - FILING FEES, MAY 04, 2020 - BANKRUPTCY FILINGS AND COURT APPEARANCES - COURTSOLUTIONS (\$143.03) COURTS/USBC-VA-E-PG (\$6,868)	H181	40383633	7,011.03
05/12/20	Fabsik, Paul FILING FEES INVOICE#: CREX4149800305121259; DATE: 5/12/2020, MAY 05, 2020 - COURT SOLUTIONS FEE FOR RAY SCHROCK'S COURT APPEARANCE	H181	40383616	70.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/12/20	Dahl, Ryan Preston FILING FEES INVOICE#: CREX4151319705121259; DATE: 5/12/2020 - DAHL, COURT SOLUTIONS- MAY 04, 2020	H181	40383646	70.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164044505281331; DATE: 5/28/2020 MAY 04, 2020 - JCREW PETITION FEE	H181	40396147	8,585.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164044505281331; DATE: 5/28/2020 PETITION FEES- MAY 04, 2020 - JCREW PETITION FEE	H181	40396148	8,585.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164064105281331; DATE: 5/28/2020 - MAY 04, 2020 - JCREW PETITION FEE COURTS/USBC	H181	40396135	1,717.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164064105281331; DATE: 5/28/2020 - MAY 04, 2020 - JCREW PETITION FEE	H181	40396132	1,717.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164064105281331; DATE: 5/28/2020 -MAY 04, 2020 - JCREW PETITION FEE	H181	40396134	1,717.00
05/28/20	Arthur, Candace FILING FEES INVOICE#: CREX4164064105281331; DATE: 5/28/2020 - MAY 04, 2020 - JCREW PETITION FEE	H181	40396133	1,717.00
SUBTOTAL DISB TYPE H181:				\$31,330.04

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Dahl, Ryan Preston OTHER CLIENT - AP INVOICE#: CREX4164106105281331; DATE: 5/28/2020 - MAY 26, 2020 - COURT HEARING	H198	40396119	70.00
05/28/20	Genender, Paul R. OTHER CLIENT - AP INVOICE#: CREX4163845305281331; DATE: 5/28/2020, MAY 26, 2020 - TELEPHONIC COURT HEARING	H198	40396140	70.00
SUBTOTAL DISB TYPE H198:				\$140.00
05/27/20	WGM, Firm DUPLICATING 6 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2020 TO 05/26/2020	S011	40395886	3.00
SUBTOTAL DISB TYPE S011:				\$3.00
05/11/20	WGM, Firm DUPLICATING 6818 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/04/2020 TO 05/05/2020	S017	40387176	681.80
05/25/20	WGM, Firm DUPLICATING 420 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/22/2020 TO 05/22/2020	S017	40395766	42.00
SUBTOTAL DISB TYPE S017:				\$723.80
05/27/20	Fabsik, Paul 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 05/22/2020 20:15PM FROM UNIT 11	S019	40395803	3.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S019:				\$3.00
05/06/20	Fabsik, Paul 3 RING BINDER 4" 1 3 RING BINDER 4" IN NEW YORK CITY ON 05/05/2020 10:41AM FROM UNIT 11	S020	40381435	8.00
SUBTOTAL DISB TYPE S020:				\$8.00
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393928	7.60
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393926	7.60
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393930	7.60
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393924	7.60
05/26/20	Song, Justin F. POSTAGE NY POSTAGE 05/22/2020 NUMBER OF PIECES(S): 1	S075	40393932	7.60
SUBTOTAL DISB TYPE S075:				\$38.00

J. Crew Group, Inc. - Chapter 11
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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/27/20	WGM, Firm DUPLICATING 10 PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2020 TO 05/26/2020	S117	40395872	1.00
SUBTOTAL DISB TYPE S117:				<u>\$1.00</u>
05/27/20	Sonkin, Clifford 3 RING BINDER 5" 1 BINDING 3 RING (5") IN NEW YORK CITY ON 05/25/2020 14:26PM FROM UNIT 10	S220	40395797	15.00
SUBTOTAL DISB TYPE S220:				<u>\$15.00</u>
TOTAL DISBURSEMENTS				<u><u>\$34,285.77</u></u>